




## 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     |  | 4116781             |      | 02-AUG-25 |       |
| IEC/Br     |  | AGQPJ1643Q          |      | 0         |       |
| GSTIN/TYPE |  | 24AGQPJ1643Q1ZW GSN |      |           |       |
| CB CODE    |  | AGUPJ3123FCH001     |      |           |       |
| TYPE       |  | INV                 | ITEM |           | CONT  |
| Nos        |  | 1                   | 1    |           | 0     |
| PKG        |  | 260                 | G.WT | KGS       | 28000 |



\* SB22020820251536



### PART - I - SHIPPING BILL SUMMARY

| A<br>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                           |  | N         |  | Y               |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | 12.PORT OF LOADING                  |  |          |  | INMAA1 (Chennai (Ex Madras))   |  |          |  |                |  |                            |  | 13.COUNTRY OF FINAL DESTINATION |  |           |  | /VIETNAM, DEMOCRATIC REP. O |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | 14.STATE OF ORIGIN                  |  |          |  | Gujarat  |  |          |  |                |  |                            |  | 15.PORT OF FINAL DESTINATION    |  |           |  | /NCLI (cat Lai)             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
| B<br>DECLARANT<br>DETAILS | 16.PORT OF DISCHARGE                |  |          |  | VNCLI (cat Lai)  |  |          |  |                |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  | 17.COUNTRY OF DISCHARGE |  |              |  | /VIETNAM, DEMOCRATIC REP. O |  |              |  |                |  |           |  |  |  |  |  |
|                           | 1.EXPORTER'S NAME & ADDRESS         |  |          |  |  |  |          |  |                |  | 7.CONSIGNEE NAME & ADDRESS |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | B K EXPORTS                         |  |          |  |  |  |          |  |                |  | TO THE ORDER               |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | 90, JASODANAGAR CROSS ROAD, NR. CAN |  |          |  |  |  |          |  |                |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
| C<br>SUMMA                | OPP. BARODA EXPRESS HIGHWAY         |  |          |  |  |  |          |  |                |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | AMRAIWADI                           |  |          |  |  |  |          |  |                |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | 2.Type Private                      |  |          |  |  |  |          |  |                |  | VN                         |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | 3. AD CODE:                         |  |          |  |  |  |          |  |                |  | 0200322                    |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
| D<br>EX. PR               | 4.RBI WAIVER NO.& DT                |  |          |  |  |  |          |  |                |  | 3. GSTIN / TYPE            |  |                                 |  |           |  |                             |  |           |  |                 |  | 24AGQPJ1643Q1ZW GSN     |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | 5.CB NAME                           |  |          |  |  |  |          |  |                |  | BLUEWAY LOGISTICS          |  |                                 |  |           |  |                             |  |           |  |                 |  | 9.FOREX BANK A/C NO.    |  |              |  |                             |  |              |  | 4XXXXXXXXXX658 |  |           |  |  |  |  |  |
|                           | 6.AEO                               |  |          |  |  |  |          |  |                |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  | 10.DBK BANK A/C NO.     |  |              |  |                             |  |              |  | 4XXXXXXXXXX658 |  |           |  |  |  |  |  |
|                           |                                     |  |          |  |  |  |          |  |                |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  | 11. IFSC NO.            |  |              |  |                             |  |              |  | BARB0MANEAS    |  |           |  |  |  |  |  |
| E<br>MANIFEST<br>DETAILS  | 1.FOB VALUE                         |  |          |  | 2.FREIGHT  |  |          |  | 3.INSURANC     |  |                            |  | 4.DISCOU                        |  |           |  | 5.COM                       |  |           |  | 1.DBK CLAIM     |  |                         |  | 2. IGST AMT  |  |                             |  | 3.CESS AMT   |  |                |  |           |  |  |  |  |  |
|                           | 328857.03                           |  |          |  | 1277   |  |          |  | 0              |  |                            |  | 0                               |  |           |  | 0                           |  |           |  | 8228            |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | 6.DEDUCTIONS                        |  |          |  | 7.P/C  |  |          |  |                |  |                            |  | 8.DUTY                          |  |           |  | 9.CESS                      |  |           |  | 4.IGST VALUE    |  |                         |  | 5.RODTEP AMT |  |                             |  | 6.ROSCTL AMT |  |                |  |           |  |  |  |  |  |
|                           | 0                                   |  |          |  | 0  |  |          |  |                |  |                            |  |                                 |  |           |  |                             |  |           |  | 13988           |  |                         |  | 0            |  |                             |  |              |  |                |  |           |  |  |  |  |  |
| F<br>INVOICE<br>SUMMARY   | 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 |  |  |  |  |  |
|                           |                                     |  |          |  |  |  |          |  |                |  |                            |  |                                 |  |           |  |                             |  |           |  | 1               |  |                         |  | BK018/25-26  |  |                             |  | 3879.36      |  |                |  | USD       |  |  |  |  |  |
|                           | 4. CIN NO.                          |  |          |  | 5. CIN DT.   |  |          |  | 6. CIN SITE ID |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | 25PCEG08022442414800                |  |          |  | 02-AUG-25  |  |          |  | INMAA1         |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
| G<br>EQUIPMENT<br>DETAILS | 1.CONTAINER                         |  |          |  | 2.SEAL   |  |          |  | 3.DATE         |  |                            |  | 4.S No                          |  |           |  |                             |  |           |  | 1SR.NO          |  |                         |  | 2.CHALLAN NO |  |                             |  | 3.PAYMT DT   |  |                |  | 4.AMOUNT  |  |  |  |  |  |
|                           |                                     |  |          |  |  |  |          |  |                |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           |                                     |  |          |  |  |  |          |  |                |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           |                                     |  |          |  |  |  |          |  |                |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
| I<br>ANNEX<br>DETAILS     | 1.SEAL TYPE                         |  |          |  | 2.NATURE OF CARGO  |  |          |  |                |  |                            |  | 3.NO. OF PACKETS                |  |           |  | 4.NO. OF CONTAINERS         |  |           |  | 5.LOOSE PACKETS |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | WAREHOUSE SEALED                    |  |          |  | CONTAINERISED  |  |          |  |                |  |                            |  | 260                             |  |           |  | 0                           |  |           |  | 0               |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | 6.MARKS & NUMBERS                   |  |          |  | SRI THIRUMALESH GRANITES INV NO : 327 DT 31.07.2025 GST NO : 29AMYPB244501Z0 |  |          |  |                |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           |                                     |  |          |  |  |  |          |  |                |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
| J<br>PROCESS<br>DETAILS   | 1.EVENT                             |  |          |  | 2.DATE   |  |          |  | 3.TIME         |  |                            |  | 4.LEO NO.                       |  |           |  | 16/20                       |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | 5.Submission                        |  |          |  | 02-AUG-25  |  |          |  | 12:34          |  |                            |  | 6.LEO Date.                     |  |           |  | 02-AUG-25                   |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | 5.Assessment                        |  |          |  |  |  |          |  |                |  |                            |  | 8.BRC Realisation Date          |  |           |  | 31-MAY-26                   |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | 7.Examination                       |  |          |  | 02-AUG-25  |  |          |  | 15:07          |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | 9.LEO                               |  |          |  | 02-AUG-25  |  |          |  | 15:32          |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |
|                           | 10. SEZ UNIT Details                |  |          |  |  |  |          |  |                |  |                            |  |                                 |  |           |  |                             |  |           |  |                 |  |                         |  |              |  |                             |  |              |  |                |  |           |  |  |  |  |  |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD  
OF INDIRECT TAXES AND CUSTOMS 10  
Date: 2025.08.02 15:49:07 IST  
Reason: CUSTOMS  
Location: INDIA

#### 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 Authorized 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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| INMAA1     | 4116781             |      | 02-AUG-25 |       |
| IEC/Br     | AGQPJ1643Q          |      | 0         |       |
| GSTIN/TYPE | 24AGQPJ1643Q1ZW GSN |      |           |       |
| CB CODE    | AGUPJ3123FCH001     |      |           |       |
| TYPE       | INV                 | ITEM |           | CONT  |
| Nos        | 1                   | 1    |           | 0     |
| PKG        | 260                 | G.WT | KGS       | 28000 |



\*SB22020820251536

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

**PART - II - INVOICE DETAILS**

| A.<br>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                                   | BK018/25-26 31/07/2025 |                        |                 |           |                |                                    |                   |          | 0200322   |                 | CF        |  |
| B. TRANSACTION<br>PARTIES | 1.EXPORTER'S NAME & ADDRESS         |                        |                        |                 |           |                | 2.BUYER'S NAME & ADDRESS           |                   |          |           |                 |           |  |
|                           | B K EXPORTS                         |                        |                        |                 |           |                | HOANG MINH STONE TRADING COMPANY L |                   |          |           |                 |           |  |
|                           | 90, JASODANAGAR CROSS ROAD, NR. CAN |                        |                        |                 |           |                | IMITEDLOT 175 MBQH 6804 HAC THANH  |                   |          |           |                 |           |  |
|                           | OPP. BARODA EXPRESS HIGHWAY         |                        |                        |                 |           |                | WARD, THANH HOAPROVINCEDISTRICT 1, |                   |          |           |                 |           |  |
|                           | 380026                              |                        |                        |                 |           |                | HOCHIMINH CITY, VIETNAM TAX ID: 2  |                   |          |           |                 |           |  |
|                           |                                     |                        |                        |                 |           |                |                                    |                   |          |           |                 |           |  |
|                           | 3.THIRD PARTY NAME & ADDRESS        |                        |                        |                 |           |                | 4.BUYER AEO STATUS                 |                   |          |           |                 |           |  |
|                           |                                     |                        |                        |                 |           |                |                                    |                   |          |           |                 |           |  |
|                           |                                     |                        |                        |                 |           |                |                                    |                   |          |           |                 |           |  |
|                           |                                     |                        |                        |                 |           |                |                                    |                   |          |           |                 |           |  |
|                           |                                     |                        |                        |                 |           |                |                                    |                   |          |           |                 |           |  |
|                           |                                     |                        |                        |                 |           |                |                                    |                   |          |           |                 |           |  |
| C.VAL<br>DTLS             | 1.INVOICE VALUE                     |                        | 2.FOB VALUE            |                 | 3.FREIGHT | 4.INSURANCE    | 5.DISCOUNT                         | 6.COMMISON        | 7.DEDUCT | 8.P/C     | 9.EXCHANGE RATE |           |  |
|                           | 3879.36                             |                        | 3864.36                |                 | 15        | 0              | 0                                  | 0                 | 0        |           | 1 USD INR 85.1  |           |  |
|                           | USD                                 |                        | USD                    |                 | USD       |                |                                    |                   |          |           |                 |           |  |
|                           | 1.ItemSNo                           | 2.HS CD                | 3.DESRIPTION           |                 |           |                | 4.QUANTITY                         |                   | 5.UQC    | 6.RATE    | 7.VALUE(F/C)    |           |  |
|                           | 1                                   | 68022390               | POLISHED GRANITE SLABS |                 |           |                | 484.92                             |                   | SQM      | 8.00      | 3879.36         |           |  |

**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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| TYPE       | INV                 | ITEM |           | CONT  |
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| PKG        | 260                 | 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 | 484.92                 | SQM                  | 8.00           | 3879.36      | 328857.03   | 1866.5 |
| 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         | Karnataka              | HASSAN                 |                      |                |              |             |        |
| 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 Availied Abroad

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| TYPE       |  | INV                 |  | ITEM      |  | CONT |  |       |  |
| Nos        |  | 1                   |  | 1         |  | 0    |  |       |  |
| PKG        |  | 260                 |  | G.WT      |  | KGS  |  | 28000 |  |
|            |  |                     |  |           |  |      |  |       |  |



\*SB2020820251536



\*SB22020820251536

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

**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    | 484.92   | 330133.53 | 1      | 8228.19   | 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 |
|---------|-----------|-------------|---------------------------|-----------|------------|
|---------|-----------|-------------|---------------------------|-----------|------------|

**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       | CHR    | SQC         |           |             | 27500      | KGS   |
| 1       | 1       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 1       | DTY    | RDT         | RODTEPY   | Claimed     | 27500      | KGS   |
| 1       | 1       | ORC    | DOO         | 539       |             |            |       |
| 1       | 1       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 1       | ORC    | STO         | 29        |             |            |       |

**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     | BLUEWAYMAA    | 2025080200032528 |            | AHMEDABED   | 02-AUG-25 |          |
| 1       | 1       | 101002     | BLUEWAYMAA    | 2025080200032527 |            | AHMEDABED   | 02-AUG-25 |          |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1     | BK018/25-26  | 9683.85          | 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               | 13988    |

**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

Scan QR Code using ICETRAK Mobile App for authentication.  
Visit ICEGATE portal to verify latest version\*.



**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     | 4116781             |      | 02-AUG-25 |
| IEC/Br     | AGQPJ1643Q          |      | 0         |
| GSTIN/TYPE | 24AGQPJ1643Q1ZW GSN |      |           |
| CB CODE    | AGUPJ3123FCH001     |      |           |
| TYPE       | INV                 | ITEM | CONT      |
| Nos        | 1                   | 1    | 0         |
| PKG        | 260                 | G.WT | KGS 28000 |



\*SB22020820251536

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

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

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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GOVERNMENT OF INDIA

| Port Code  | SB No               |      | SB Date   |       |
|------------|---------------------|------|-----------|-------|
| INMAA1     | 4116781             |      | 02-AUG-25 |       |
| IEC/Br     | AGQPJ1643Q          |      | 0         |       |
| GSTIN/TYPE | 24AGQPJ1643Q1ZW GSN |      |           |       |
| CB CODE    | AGUPJ3123FCH001     |      |           |       |
| TYPE       | INV                 | ITEM |           | CONT  |
| Nos        | 1                   | 1    |           | 0     |
| PKG        | 260                 | G.WT | KGS       | 28000 |



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AGUPJ3123FCH001

PLACE