



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	
INMUN1	2531409		19-JUL-24	
IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AAHCD3010DCH001			
TYPE	INV	ITEM		CONT
Nos	1	4		0
PKG	560	G.WT	KGS	112000



*SB22190720242212

MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - I - SHIPPING BILL SUMMARY

A 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	N	Y	Y	N	N		Y	
B DECLARAN DETAILS	12.PORT OF LOADING		INMUN1 (Mundra)			13.COUNTRY OF FINAL DESTINATION		GAUTEMALA				
	14.STATE OF ORIGIN		Gujarat			15.PORT OF FINAL DESTINATION		GTPRQ (Puerto Quetzal)				
	16.PORT OF DISCHARGE		GTPRQ (Puerto Quetzal)			17.COUNTRY OF DISCHARGE		GAUTEMALA				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	B K EXPORTS 90, JASODANAGAR CHAR RASTA, NEAR CA OPP.GUJ.GLASS AHMEDABAD					TO THE ORDER GUATEMALA						
C VALU SUMMA	3. AD CODE:		0200322			8. GSTIN / TYPE		24AGQPJ1643Q1ZW GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.		14XXXXXXXXXX658				
	5.CB NAME		DAKSH SHIPPING SERVICES PVT LTD			10.DBK BANK A/C NO.		14XXXXXXXXXX658				
	6.AEO					11. IFSC NO.		BARB0MANEAS				
	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
6224332.8		0	0	0	0	62243						
6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT			
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F.INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
								1	BK005/24-25	75264	USD	
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID								
	24PCEG07191366066800		19-JUL-24	INMUN1								
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS		
	WAREHOUSE SEALED		CONTAINERISED			560		0		0		
	6.MARKS & NUMBERS		SUPPLY DETAILS : P K INDUSTRIES, INV NO PKI/24-25/016, PKI/24-25/017, PKI/24-25/018 DT : 17.07.2024 & PKI/24-25/020 DT : 18.07.2024, GST IN : 24AAVFP7777N1Z1									
J. PROCESS DETAILS	1.EVENT		2.DATE	3.TIME		4.LEO NO.		13/38				
	5.Submission		19-JUL-24	11:38		6.LEO Date.		19-JUL-24				
	5.Assessment					8.BRC Realisation Date		30-APR-25				
	7.Examination		19-JUL-24	18:49								
	9.LEO		19-JUL-24	19:44								
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 Authozied 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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GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AAHCD3010DCH001			
TYPE	INV	ITEM		CONT
Nos	1	4		0
PKG	560	G.WT	KGS	112000



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MUNDRA SEZ PORT, MUNDRA, GUJARAT

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	BK005/24-25 18/07/2024				0200322	FOB			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	B K EXPORTS				SAMBORO S.A.					
	90, JASODANAGAR CHAR RASTA, NEAR CA				10 AVENIDA 0-19 ZONA 7,GAUTEMALA					
	OPP.GUJ.GLASS									
	380026									
	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
	75264		75264	0	0	0	0	0		1 USD INR 82.7
	USD		USD	USD	USD	USD	USD	USD		
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	68101990	Polished Crystal White slabs (140 slabs)			716.8	SQM	26.25	18816	
	2	68101990	Polished Crystal White slabs (140 slabs)			716.8	SQM	26.25	18816	
	3	68101990	Polished Crystal White slabs (140 slabs)			716.8	SQM	26.25	18816	
	4	68101990	Polished Crystal White slabs (140 slabs)			716.8	SQM	26.25	18816	

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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CB CODE	AAHCD3010DCH001			
TYPE	INV	ITEM		CONT
Nos	1	4		0
PKG	560	G.WT	KGS	112000



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MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - III - ITEM DETAILS

INVOICE (1/1)

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	68101990	Polished Crystal White slabs (140 slabs)	716.8	SQM	26.25	18816	1556083.2	2387.96
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	Gujarat	MORBI					
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	No	N				
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	2	68101990	Polished Crystal White slabs (140 slabs)	716.8	SQM	26.25	18816	1556083.2	2387.96
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	Gujarat	MORBI					
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	No	N				
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	3	68101990	Polished Crystal White slabs (140 slabs)	716.8	SQM	26.25	18816	1556083.2	2387.96
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	Gujarat	MORBI					
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	No	N				
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	4	68101990	Polished Crystal White slabs (140 slabs)	716.8	SQM	26.25	18816	1556083.2	2387.96
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	Gujarat	MORBI					
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	No	N				

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	4	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.ROSTCL AMT
1	1	6810B	716.8	1556083.2	1	15560.83	0	0	0
1	2	6810B	716.8	1556083.2	1	15560.83	0	0	0
1	3	6810B	716.8	1556083.2	1	15560.83	0	0	0
1	4	6810B	716.8	1556083.2	1	15560.83	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	CHR	SQC			27500	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	CLAIMED	27500	KGS
1	1	ORC	DOO	673			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	24			
1	2	CHR	SQC			27500	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	CLAIMED	27500	KGS
1	2	ORC	DOO	673			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	24			
1	3	CHR	SQC			27500	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	CLAIMED	27500	KGS
1	3	ORC	DOO	673			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	24			
1	4	CHR	SQC			27500	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	CLAIMED	27500	KGS
1	4	ORC	DOO	673			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	24			

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	DSSPLMUN	2024071900019446			18-JUL-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK005/24-25	75264	USD

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 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

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	15561
1	2	27500	KGS	1	15561
1	3	27500	KGS	1	15561
1	4	27500	KGS	1	15561

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

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 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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CB CODE	AAHCD3010DCH001	
TYPE	INV	ITEM CONT
Nos	1	4 0
PKG	560	G.WT KGS 112000



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MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAHCD3010DCH001

PLACE

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