



**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	5134401		09-SEP-25	
IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AGUPJ3123FCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	556	G.WT	KGS	28000



\*SB22110920252035

**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	Y	Y	Y	N	N		Y
B DECLARAN DETAILS	12.PORT OF LOADING		INMAA1 (Chennai (Ex Madras))			13.COUNTRY OF FINALDESTINATION		VIETNAM, DEMOCRATIC REP. C			
	14.STATE OF ORIGIN		Gujarat			15.PORT OF FINAL DESTINATION		VNHPH (Haiphong)			
	16.PORT OF DISCHARGE		VNHPH (Haiphong)			17.COUNTRY OF DISCHARGE		VIETNAM, DEMOCRATIC REP. C			
C.VALU SUMMA	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
	B K EXPORTS					TO THE ORDER					
	90, JASODANAGAR CROSS ROAD, NR. CAN										
	OPP. BARODA EXPRESS HIGHWAY										
	AMRAIWADI					VN					
E MANIFEST DETAILS	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.		BARB0MANEAS			
	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT
699739.18		1310	0	0	0	6997					
G. EQUIPMENT DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS	F.INVOICE SUMMARY	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT
	0		0					11896		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
								1	BK020/25-26	8030.34	USD
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID							
I. ANNEX DETAILS	25PCEG09112569876100		11-SEP-25	INMAA1							
	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS	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			556		0		0	
	6.MARKS & NUMBERS		PADMA SAI GRANITES (2025-2026) INV NO : 20 DT 08.09.2025 GST NO : 36ABAFP7614G1ZA SRI ALEKHA GRANITES INV NO : 04/25-26 DT 08.09.2025 GST NO : 36ABHFS5555N2ZG								
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		16/65				
	5.Submission		09-SEP-25	13:45	6.LEO Date.		11-SEP-25				
	5.Assessment				8.BRC Realisation Date		30-JUN-26				
	7.Examination		11-SEP-25	18:20							
	9.LEO		11-SEP-25	18:46							
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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GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AGUPJ3123FCH001			
TYPE	INV	ITEM		CONT
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PKG	556	G.WT	KGS	28000



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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	BK020/25-26 08/09/2025				0201596	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	B K EXPORTS				CM STONE COMPANY LIMITED				
	90, JASODANAGAR CROSS ROAD, NR. CAN				ADDRESS: NO 6, NICHE 33/358 DA NAN				
	OPP. BARODA EXPRESS HIGHWAY				G, DONG HAI WARD,HAI PHONG CITY, V				
	380026				IETNAMTAX CODE: 0202211652				
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
	8030.34	8015.34	15	0	0	0	0		1 USD INR 87.3
	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			446.13	SQM	18	8030.34

**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	
Nos	1	1		0	
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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	446.13	SQM	18	8030.34	699739.18	1725.31
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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GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
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TYPE	INV	ITEM		CONT
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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	680201B	446.13	699739.18	1	6997.39	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	509			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	36			

**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	331000	BLUEWAYMAA	2025090900062872		AHMEDABED	09-SEP-25	
1	1	101002	BLUEWAYMAA	2025090900062873		AHMEDABED	09-SEP-25	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK020/25-26	8030.34	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	11896

**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

**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 :AGUPJ3123FCH001

PLACE

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