



**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     | 8103919             |      | 12-FEB-25 |       |
| IEC/Br     | AGQPJ1643Q          |      | 0         |       |
| GSTIN/TYPE | 24AGQPJ1643Q1ZW GSN |      |           |       |
| CB CODE    | AGUPJ3123FCH001     |      |           |       |
| TYPE       | INV                 | ITEM |           | CONT  |
| Nos        | 1                   | 1    |           | 0     |
| PKG        | 242                 | G.WT | KGS       | 28000 |



\*SB22130220251853

**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               |              | Y            |  |
| B<br>DECLARAN<br>DETAILS  | 12.PORT OF LOADING                  |          | INMAA1 (Chennai (Ex Madras))   |                |                        | 13.COUNTRY OF FINAL DESTINATION |                      | VIETNAM, DEMOCRATIC REP. C |                 |              |              |  |
|                           | 14.STATE OF ORIGIN                  |          | Gujarat  |                |                        | 15.PORT OF FINAL DESTINATION    |                      | VNDAD (Da Nang)            |                 |              |              |  |
|                           | 16.PORT OF DISCHARGE                |          | VNDAD (Da Nang)  |                |                        | 17.COUNTRY OF DISCHARGE         |                      | VIETNAM, DEMOCRATIC REP. C |                 |              |              |  |
|                           | 1.EXPORTER'S NAME & ADDRESS         |          |  |                |                        | 7.CONSIGNEE NAME & ADDRESS      |                      |                            |                 |              |              |  |
| C<br>VALU<br>SUMMA        | B K EXPORTS                         |          |  |                |                        | TO THE ORDER                    |                      |                            |                 |              |              |  |
|                           | 90, JASODANAGAR CROSS ROAD, NR. CAN |          |  |                |                        |                                 |                      |                            |                 |              |              |  |
|                           | OPP. BARODA EXPRESS HIGHWAY         |          |  |                |                        |                                 |                      |                            |                 |              |              |  |
|                           | AMRAIWADI                           |          |  |                |                        | VN                              |                      |                            |                 |              |              |  |
|                           | 3. AD CODE:                         |          | 0200322  |                |                        | 8. GSTIN / TYPE                 |                      | 24AGQPJ1643Q1ZW GSN        |                 |              |              |  |
|                           | 4.RBI WAIVER NO.& DT                |          |  |                |                        | 9.FOREX BANK A/C NO.            |                      | 14XXXXXXXXXX658            |                 |              |              |  |
| E<br>MANIFEST<br>DETAILS  | 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.<br>EX.PR.         | 1.DBK CLAIM                |                 | 2. IGST AMT  | 3.CESS AMT   |  |
|                           | 852426.6                            |          | 1301   | 0              | 0                      | 0                               |                      | 8524                       |                 |              |              |  |
| G<br>EQUIPMENT<br>DETAILS | 6.DEDUCTIONS                        |          | 7.P/C  |                | 8.DUTY                 | 9.CESS                          | F.INVOICE<br>SUMMARY | 4.IGST VALUE               |                 | 5.RODTEP AMT | 6.ROSCTL AMT |  |
|                           | 0                                   |          | 0  |                |                        |                                 |                      | 14491                      |                 | 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                          | BK015/24-25     | 9846.91      | USD          |  |
| I.<br>ANNEX<br>DETAILS    | 4. CIN NO.                          |          | 5. CIN DT.   | 6. CIN SITE ID |                        | H<br>CHALLAN<br>DETAILS         |                      |                            |                 |              |              |  |
|                           | 25PCEG02131907141600                |          | 13-FEB-25  | INMAA1         |                        |                                 |                      |                            |                 |              |              |  |
| J.<br>PROCESS<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  |                |                        | 242                             |                      | 0                          | 0               |              |              |  |
| J.<br>PROCESS<br>DETAILS  | 6.MARKS & NUMBERS                   |          | SRI SHIVA BALAJI SLABS INDUSTRIES (2024-2025) INV NO : 55 DT 11.02.2025 GST NO : 36ACCFS2146R1ZN |                |                        |                                 |                      |                            |                 |              |              |  |
|                           |                                     |          |  |                |                        |                                 |                      |                            |                 |              |              |  |
|                           |                                     |          |  |                |                        |                                 |                      |                            |                 |              |              |  |
|                           |                                     |          |  |                |                        |                                 |                      |                            |                 |              |              |  |
|                           |                                     |          |  |                |                        |                                 |                      |                            |                 |              |              |  |
|                           |                                     |          |  |                |                        |                                 |                      |                            |                 |              |              |  |
| J.<br>PROCESS<br>DETAILS  | 1.EVENT                             |          | 2.DATE   | 3.TIME         | 4.LEO NO.              |                                 | 16/21                |                            |                 |              |              |  |
|                           | 5.Submission                        |          | 12-FEB-25  | 14:15          | 6.LEO Date.            |                                 | 13-FEB-25            |                            |                 |              |              |  |
|                           | 5.Assessment                        |          |  |                | 8.BRC Realisation Date |                                 | 30-NOV-25            |                            |                 |              |              |  |
|                           | 7.Examination                       |          | 13-FEB-25  | 17:56          |                        |                                 |                      |                            |                 |              |              |  |
|                           | 9.LEO                               |          | 13-FEB-25  | 18:39          |                        |                                 |                      |                            |                 |              |              |  |
| 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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| CB CODE    |     | AGUPJ3123FCH001     |     |           |  |
| TYPE       | INV | ITEM                |     | CONT      |  |
| Nos        | 1   | 1                   |     | 0         |  |
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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                                   | BK015/24-25 11/02/2025 |                        |                 |           |                |                                    |                   |          | 0200322      |                 | CF        |  |
| B. TRANSACTION<br>PARTIES | 1.EXPORTER'S NAME & ADDRESS         |                        |                        |                 |           |                | 2.BUYER'S NAME & ADDRESS           |                   |          |              |                 |           |  |
|                           | B K EXPORTS                         |                        |                        |                 |           |                | A-A STONE INVESTMENT TRADING COMPA |                   |          |              |                 |           |  |
|                           | 90, JASODANAGAR CROSS ROAD, NR. CAN |                        |                        |                 |           |                | NY LIMITED34/5 TRAN KHANH DU STREE |                   |          |              |                 |           |  |
|                           | OPP. BARODA EXPRESS HIGHWAY         |                        |                        |                 |           |                | T, TAN DINH WARD,DISTRICT 1, HOCHI |                   |          |              |                 |           |  |
|                           | 380026                              |                        |                        |                 |           |                | MINH CITY, VIETNAMTAX:0317458134   |                   |          |              |                 |           |  |
|                           |                                     |                        |                        |                 |           |                |                                    |                   |          |              |                 |           |  |
|                           | 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 |           |  |
|                           | 9846.91                             |                        | 9831.91                |                 | 15        | 0              | 0                                  | 0                 | 0        |              | 1 USD INR 86.7  |           |  |
|                           | 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 |                 |           |                | 441.17                             | SQM               | 22.32    | 9846.91      |                 |           |  |

**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    |     | AGUPJ3123FCH001     |     |           |  |
| TYPE       | INV | ITEM                |     | CONT      |  |
| Nos        | 1   | 1                   |     | 0         |  |
| PKG        | 242 | 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 | 441.17                 | SQM                  | 22.32          | 9846.91      | 852426.6    | 2125.41 |
| 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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| TYPE       | INV | ITEM                |     | CONT      |  |
| Nos        | 1   | 1                   |     | 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.ROSCTL AMT |
|-----------|------------|------------|----------|----------|--------|-----------|----------|----------|---------------|
| 1         | 1          | 680201B    | 441.17   | 852426.6 | 1      | 8524.27   | 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         | 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 |
|---------|---------|---------|--------|--------|--------------|-------------|-------|
|---------|---------|---------|--------|--------|--------------|-------------|-------|

**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    | 2025021200039574 |            | AHMEDABED   | 12-FEB-25 |          |
| 1       | 1       | 101002     | BLUEWAYMAA    | 2025021200039575 |            | AHMEDABED   | 12-FEB-25 |          |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1     | BK015/24-25  | 9846.91          | 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               | 14491    |

**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 |
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|

OTHER ADDITIONAL INFORMATION

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**Glossary**

INVS - 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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