



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	9350534	17-APR-23
IEC/Br	AGQPJ1643Q	0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN	
CB CODE	AAHCD3010DCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	204	G.WT KGS 28000



*SB22170420231818

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.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT	
	SEA	N	Y	N	N	Y	Y	N	N		Y	
	12.PORT OF LOADING		INMUN1 (Mundra)			13.COUNTRY OF FINAL DESTINATION			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			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
B DECLARAN DETAILS	B K EXPORTS					TO THE ORDER						
	90, JASODANAGAR CHAR RASTA, NEAR CA					VIETNAM						
	OPP.GUJ.GLASS											
	AHMEDABAD					2.Type Private						
	3. AD CODE:					0200322			8. GSTIN / TYPE			
	24AGQPJ1643Q1ZW GSN											
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.						
C VALU SUMMA	14XXXXXXXXXX658											
	5.CB NAME					DAKSH SHIPPING SERVICES PVT LTD			10.DBK BANK A/C NO.			
	14XXXXXXXXXX658											
	6.AEO					11. IFSC NO.						
E MANIFEST DETAILS	BARB0MANEAS											
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX.PR.	
	529711.14		16220		1217		0		0			
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS					
0		0										
F INVOICE SUMMARY	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		H CHALLAN DETAILS	
	1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC					
	1		BK002/23-24		6746.58		USD					
G. EQUIPMENT DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID							
	23PCEG0417707484600		17-APR-23		INMUN1							
I. ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		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				204		0		0	
	6.MARKS & NUMBERS		LUT (ARN) NO.AD240322004861M DTD.04.03.2022., SUPPLIER: SHREE SETH SANWARIYA GRANITE, INV No: 06,DTD: 14/04/2023, GSTIN No: 08AHRPL4931F1Z3.									
	1.EVENT		2.DATE		3.TIME		4.LEO NO.		13/99			
	5.Submission		17-APR-23		16:52		6.LEO Date.		17-APR-23			
	5.Assessment		17-APR-23		17:52		8.BRC Realisation Date		31-JAN-24			
	7.Examination		17-APR-23		18:07							
	9.LEO		17-APR-23		18:18							

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	AAHCD3010DCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	204	G.WT	KGS	28000



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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	BK002/23-24 14/04/2023								0200322		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	B K EXPORTS						VU MINH DEVELOPMENT AND INVESTMENT						
	90, JASODANAGAR CHAR RASTA, NEAR CA						COMPANY LIMITED, No.12, niche 8/186						
	OPP.GUJ.GLASS						thuong doan, Dong Hai Ward 1, Hai						
	380026						An District, Hai Phong City,						
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		
	6746.58		6531.58		200	15	0	0	0		1 USD INR 81.1		
	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	68022390	POLISHED GRANITE SLABS				490.66	SQM	13.75	6746.58			

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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Nos	1	1 0
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MUNDRA SEZ PORT, MUNDRA, GUJARAT

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		490.66	SQM	13.75	6746.58	529711.14	1187.55
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
				Y	LUT					19
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback			27500		KGS		GUJARAT		AHMADABAD	
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

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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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	680299B	490.66	529711.14	1	5297.11	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	ORC	STO	24			
1	1	ORC	DOO	438			
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	CLAIMED	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
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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	2023041700095758		GUJARAT	14-APR-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK002/23-24	6746.58	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	5297

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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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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