



**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	7505298	02-DEC-25	
IEC/Br	AGQPJ1643Q	0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN		
CB CODE	AGUPJ3123FCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	213	G.WT	KGS
			28000 * SB22031220251448



### PART - I - SHIPPING BILL SUMMARY

<b>A STATUS</b>	1.MODE	2.ASSESS	3.EXMN	4.JOBMING	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>12.PORT OF LOADING</b>		INMAA1 (Chennai (Ex Madras))				<b>13.COUNTRY OF FINAL DESTINATION</b>		VIETNAM, DEMOCRATIC REP. C					
<b>14.STATE OF ORIGIN</b>		Gujarat				<b>15.PORT OF FINAL DESTINATION</b>		VN/DAD (Da Nang)					
<b>16.PORT OF DISCHARGE</b>		VN/DAD (Da Nang)				<b>17.COUNTRY OF DISCHARGE</b>		VIETNAM, DEMOCRATIC REP. C					
<b>B DECLARATION DETAILS</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>						<b>7.CONSIGNEE NAME &amp; ADDRESS</b>						
	B K EXPORTS						TO THE ORDER						
	90, JASODANAGAR CROSS ROAD, NR. CAN												
	OPP. BARODA EXPRESS HIGHWAY												
	AMRAIWADI						2.Type	Private					
	VN												
	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.	BARBOMANEAS						
<b>C VALUE SUMMA</b>	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	<b>D. EX.PR.</b>	1.DBK CLAIM	2. IGST AMT	3.CESS AMT				
	792240.47	1317	0	0	0		7922						
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT				
	0	0						13468		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	BK036/25-26	9038.24	USD			
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID										
25PCEG12032831851200	03-DEC-25	INMAA1											
<b>E MANIFEST DETAILS</b>	1.CONTAINER	2.SEAL	3.DATE	4.S No	<b>F. INVOICE SUMMARY</b>	1.SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT				
						1							
	1.SEAL TYPE	2.NATURE OF CARGO				3.NO. OF PACKETS	4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	WAREHOUSE SEALED	CONTAINERISED				213	0	0					
	6.MARKS & NUMBERS	M/SSSEXIMS INV NO : 46 DT 01.12.2025 GST NO : 37ABPFS0328B1ZB											
<b>G. EQUIPMENT DETAILS</b>	1.EVENT	2.DATE	3.TIME	4.LEO NO.	16/28								
	5.Submission	02-DEC-25	11:48	6.LEO Date.	03-DEC-25								
	5.Assessment			8.BRC Realisation Date	30-SEP-26								
	7.Examination	03-DEC-25	14:45	11.Rotn No. / Date.	1162881 06-NOV-25								
	9.LEO	03-DEC-25	14:48	12.Vessel Name	VAMSEE II								
	10. SEZ UNIT Details												
<b>Glossary</b>													
<b>A:</b> ASSESS - Assessed, EXMN - Examined, MEIS - Merchantile 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>B:</b> CB - Customs Broker AD Authorized Dealer , AEO - Authorized Economic Operator, UCR - Unique Customs Reference <b>C:</b> DISCOU - Discount, COM - Commission, P/C Packing Charges, D: EX. PR.- Export Promotions <b>E:</b> MAWB / HAWB - Master / House Airway Bill Number <b>J:</b> BRC- Bank Realisation Certificate													

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## 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	BK036/25-26 01/12/2025								0201596	CF
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS					2.BUYER'S NAME & ADDRESS					
	B K EXPORTS 90, JASODANAGAR CROSS ROAD, NR. CAN OPP. BARODA EXPRESS HIGHWAY 380026					A-A STONE INVESTMENT TRADING COMPA NY LIMITED 34/5 TRAN KHANH DU STREET , TAN DINH WARD, HOCHIMINH CITY, VIE TNAMTAX:0317458134					
C. VAL DTLS	3.THIRD PARTY NAME & ADDRESS					4.BUYER AEO STATUS					
D. ITEM DETAILS	1.INVOICE VALUE	2.FOB VALUE	3FREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE		
	9038.24	9023.24	15	0	0	0	0		1 USD INR 87.8		
	USD	USD	USD								
	1.ItemSNo	2.HS CD	3.DESCRIPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	68022390	NATURAL POLISHED GRANITE SLABS				440.46	SQM	20.52	9038.24	

### 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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**PART - III - ITEM DETAILS**

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRIPTION		5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	68022390	NATURAL POLISHED GRANITE SLABS		440.46	SQM	20.52	9038.24	792240.47	1978.53
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	Andhra Pradesh			PRAKASAM		
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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### 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	440.46	792240.47	1	7922.4	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		517				
1	1	ORC	EPT		NCPTI				
1	1	ORC	STO		37				
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 DOCTYP	4. ICEGATE ID	5. IRN		6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
H. INVOICE DETAILS									
1.SNO	2.INVOICE NO					3.INVOICE AMOUNT			4.CURRENCY
1	BK036/25-26					9038.24			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.MANUFAC 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	13468		

#### 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

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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 ITEMS	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 - 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

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CB CODE	AGUPJ3123FCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	213	G.WT	KGS
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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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