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
INMAA1	3176205	30-JUN-25

IEC/Br	AGQPJ1643Q	0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN	
CB CODE	AGUPJ3123FCH001	

TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	528	G.WT KGS	28000

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

* SB22010720251330

PART - I - SHIPPING BILL SUMMARY

A STATUS

1.MODE	2.ASSESS	3.EXMN	4.JOBBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
SEA	N	Y	N	Y	Y	Y	N	N	N	Y

12.PORT OF LOADING	INMAA1 (Chennai (Ex Madras))	13.COUNTRY OF FINALDESTINATION	VIETNAM, DEMOCRATIC REP. O
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. O

B DECLARAN DETAILS

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	**2.Type** Private	VN	
3. AD CODE:	0200322	8. GSTIN / TYPE	24AGQPJ1643Q1ZW GSN
4.RBI WAIVER NO.& DT		9.FOREX BANK A/C NO.	14XXXXXXXXX658
5.CB NAME	BLUEWAY LOGISTICS	10.DBK BANK A/C NO.	14XXXXXXXXX658
6.AEO		11. IFSC NO.	BARB0MANEAS

C.VALU SUMMA

1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM
737908.25	2579	0	0	0

6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS
0	0			

D. EX.PR.

1.DBK CLAIM	2. IGST AMT	3.CESS AMT
7379		
4.IGST VALUE	**5.RODTEP AMT**	**6.ROSCTL AMT**
	12544	0

E MANIFEST DETAILS

1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.

4. CIN NO.	5. CIN DT.	6. CIN SITE ID
25PCEG07012335910300	01-JUL-25	INMAA1

F.INVOICE SUMMARY

1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC
1	BK008/25-26	8615.32	USD

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	528	0	0

6.MARKS & NUMBERS	J V R GRANITES INV NO : 08 DT 28.06.2025 GST NO : 36AAIFJ4248F1ZC

J.PROCESS DETAILS

1.EVENT	2.DATE	3.TIME	4.LEO NO.	16/12
5.Submission	30-JUN-25	19:33	6.LEO Date.	01-JUL-25
5.Assessment			8.BRC Realisation Date	30-APR-26
7.Examination	01-JUL-25	13:24		
9.LEO	01-JUL-25	13:40		

10. SEZ UNIT Details

Glossary
A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise 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 Authorized 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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Port Code	SB No		SB Date
INMAA1	3176205		30-JUN-25

INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

IEC/Br	AGQPJ1643Q		0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN		
CB CODE	AGUPJ3123FCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PKG	528	G.WT	KGS	28000	* SB22010720251330

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	BK008/25-26 28/06/2025				0200322	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 LIMITED34/5 TRAN KHANH DU STREE T, TAN DINH WARD,DISTRICT 1, HOCHI MINH CITY, VIETNAM TAX:0317458134

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
8615.32 USD	8585.32 USD	30 USD	0	0	0	0	.16	1 USD INR 85.95

D. ITEM DETAILS

1.ItemSNo	2.HS CD	3.DESCRIPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
1	68022390	POLISHED GRANITE SLABS	478.62	SQM	18	8615.16

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

Port Code	SB No	SB Date
INMAA1	3176205	30-JUN-25

INDIAN CUSTOMS EDI SYSTEM	**IEC/Br**	AGQPJ1643Q	0

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	
INMAA1	3176205		30-JUN-25	
IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AGUPJ3123FCH001			
TYPE	INV	ITEM	CONT	
Nos	1	1	0	
PKG	528	**G.WT** KGS	28000	* SB22010720251330

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PART - III - ITEM DETAILS

INVOICE (1/1)

1INVSN	2ITEMSN	3.HS CD	4.DESCRIPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	68022390	POLISHED GRANITE SLABS	478.62	SQM	18	8615.16	737908.25	1695.92

11.DUTYAMT	12.CESS RT	13CESAMT	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	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

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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	Port Code	SB No	SB Date
INDIAN CUSTOMS EDI SYSTEM	INMAA1	3176205	30-JUN-25
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS	**IEC/Br**	AGQPJ1643Q	0
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE	**GSTIN/TYPE**	24AGQPJ1643Q1ZW GSN	
GOVERNMENT OF INDIA	**CB CODE**	AGUPJ3123FCH001	

	TYPE	INV	ITEM	CONT
	Nos	1	1	0
CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001	PKG	528	**G.WT** KGS	28000

* SB22010720251330

PART - IV - EXPORT SCHEME DETAILS

OTHER ADDITIONAL INFORMATION

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	478.62	737908.25	1	7379.08	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.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	BLUEWAYMAA	2025063000176168		AHMEDABED	30-JUN-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK008/25-26	8615.32	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	12544

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 Quanity 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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GOVERNMENT OF INDIA

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

IEC/Br	AGQPJ1643Q	0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN	
CB CODE	AGUPJ3123FCH001	

TYPE	INV	ITEM	CONT
Nos	1	1	0

PKG	528	G.WT	KGS	28000

* SB22010720251330

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

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 Quanity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measuremen

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Port Code	SB No	SB Date
INMAA1	3176205	30-JUN-25

INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

IEC/Br	AGQPJ1643Q		0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN		
CB CODE	AGUPJ3123FCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0

CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PKG	528	G.WT	KGS	28000

* SB22010720251330

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORIZED SIGNATORY   CHA NAME :AGUPJ3123FCH001