



**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	5970909		08-OCT-25	
IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AGUPJ3123FCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	477	G.WT	KGS	28000



\*SB22091020252028

**PART - I - SHIPPING BILL SUMMARY**

A 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								
	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													
B DECLARAN DETAILS	B K EXPORTS					TO THE ORDER													
	90, JASODANAGAR CROSS ROAD, NR. CAN																		
	OPP. BARODA EXPRESS HIGHWAY																		
	AMRAIWADI					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										
C VALU SUMMA	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			
	713569.12		1320		0		0		0			7136							
	6.DEDUCTIONS		7.P/C				8.DUTY		9.CESS			4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT			
E MANIFEST DETAILS	0		0								F.INVOICE SUMMARY	12131		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		BK029/25-26		8123.74		USD	
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID														
G. EQUIPMENT DETAILS	25PCEG10092657601000		09-OCT-25		INMAA1						H CHALLAN DETAILS	1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT	
	1.CONTAINER		2.SEAL		3.DATE		4.S No												
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO				3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS								
	WAREHOUSE SEALED		CONTAINERISED				477		0		0								
	6.MARKS & NUMBERS		VIJAYAMMA GRANITES INV NO :02/25-26 DT 07.10.2025 GST NO : 36CKOPB6277Q1ZA																
J. PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		16/8										
	5.Submission		08-OCT-25		13:07		6.LEO Date.		09-OCT-25										
	5.Assessment						8.BRC Realisation Date		31-JUL-26										
	7.Examination		09-OCT-25		19:14		11.Rotn No. / Date.		1155876		22-SEP-25								
	9.LEO		09-OCT-25		19:22		12.Vessel Name		SKY RUNNER										
	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. 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	BK029/25-26 07/10/2025				0201596	CF		
B. TRANSACTION 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 STREET				
	OPP. BARODA EXPRESS HIGHWAY				, TAN DINH WARD,HOCHIMINH CITY, VIE				
	380026				TNAMTAX: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
	8123.74	8108.74	15	0	0	0	0		1 USD INR 88
	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	NATURAL POLISHED GRANITE SLABS			456.39	SQM	17.8	8123.74

**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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GSTIN/TYPE		24AGQPJ1643Q1ZW GSN			
CB CODE		AGUPJ3123FCH001			
TYPE		INV	ITEM		CONT
Nos		1	1		0
PKG		477	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	NATURAL POLISHED GRANITE SLABS		456.39	SQM	17.8	8123.74	713569.12	1719.86
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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INMAA1		5970909		08-OCT-25	
IEC/Br		AGQPJ1643Q		0	
GSTIN/TYPE		24AGQPJ1643Q1ZW GSN			
CB CODE		AGUPJ3123FCH001			
TYPE		INV		ITEM	
Nos		1		0	
PKG		477		G.WT KGS 28000	



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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	456.39	713569.12	1	7135.69	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	2025100800047668		AHMEDABED	08-OCT-25	
1	1	101002	BLUEWAYMAA	2025100800047669		AHMEDABED	08-OCT-25	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK029/25-26	8123.74	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	12131

**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

LET EXPORT COPY

**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 - 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 - V - DECLARATIONS**

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AGUPJ3123FCH001

PLACE