



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	6138600		14-OCT-25	
IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AGUPJ3123FCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	237	G.WT	KGS	28000



*SB22141020251607

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	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 DECLARAN 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											
	B K EXPORTS					TO THE ORDER											
	90, JASODANAGAR CROSS ROAD, NR. CAN																
	OPP. BARODA EXPRESS HIGHWAY																
	AMRAIWADI					VN											
	2.Type		Private														
	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.			BARB0MANEAS									
C.VA SUMMA	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX.PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT	
	931274.08		1320		0		0		0			9313					
	6.DEDUCTIONS		7.P/C				8.DUTY		9.CESS			4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT	
	0		0											15832		0	
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		F.INVOICE SUMMARY	1.SNO	2.INV NO.		3. INV AMT.		4.CURRENC
												1	BK030/25-26		10597.66		USD
	4. CIN NO.				5. CIN DT.		6. CIN SITE ID										
	25PCEG10142673224200				14-OCT-25		INMAA1										
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		H CHALLAN DETAILS								
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO				3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS						
	WAREHOUSE SEALED		CONTAINERISED				237		0		0						
	6.MARKS & NUMBERS		SRI KOTA MYSAMMA THALLI GRANITES INV NO : 02/2025-26 DT 11.10.2025 GST NO : 36ACAFS7158R1ZB														
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		16/24								
	5.Submission		14-OCT-25		12:37		6.LEO Date.		14-OCT-25								
	5.Assessment						8.BRC Realisation Date		31-JUL-26								
	7.Examination		14-OCT-25		15:41		11.Rotn No. / Date.		1135457		02-MAY-25						
	9.LEO		14-OCT-25		15:53		12.Vessel Name		FSL KELANG								
	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 Authozied 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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GOVERNMENT OF INDIA

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IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AGUPJ3123FCH001			
TYPE	INV	ITEM		CONT
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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	BK030/25-26 11/10/2025				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
	10597.66	10582.66	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			462.78	SQM	22.9	10597.66

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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TYPE	INV	ITEM CONT
Nos	1	1 0
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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		462.78	SQM	22.9	10597.66	931274.08	2213.58
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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CB CODE		AGUPJ3123FCH001			
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.ROSTCL AMT
1	1	680201B	462.78	931274.08	1	9312.74	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	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	27500	KGS
1	1	ORC	STO	36			
1	1	ORC	DOO	509			
1	1	CHR	SQC			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	331000	BLUEWAYMAA	2025101400041672		AHMEDABED	14-OCT-25	
1	1	101002	BLUEWAYMAA	2025101400041673		AHMEDABED	14-OCT-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK030/25-26	10597.66	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	15832

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

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