



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 | | 5747987 | | 29-SEP-25 | |
| IEC/Br | | AGQPJ1643Q | | 0 | |
| GSTIN/TYPE | | 24AGQPJ1643Q1ZW GSN | | | |
| CB CODE | | AABCC1795JCH003 | | | |
| TYPE | | INV | | ITEM | |
| Nos | | 1 | | 1 | |
| PKG | | 510 | | G.WT KGS 28000 | |



*SB22290920252116

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 | Telangana | | | | 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 DECLARANT DETAILS | B K EXPORTS | | | | | TO THE ORDER | | | | | | |
| | 90, JASODANAGAR CROSS ROAD, NR. CAN | | | | | VIETNAM. | | | | | | |
| | 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 | | CLEARFAST SERVICE PVT.LTD. | | | 10.DBK BANK A/C NO. | | | 14XXXXXXXXXX658 | | | |
| C.VAU SUMMA | 1.FOB VALUE | | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | | 2. IGST AMT | 3.CESS AMT | |
| | 703591.58 | | 5665 | 0 | 0 | 0 | | 7036 | | | | |
| | 6.DEDUCTIONS | | 7.P/C | | 8.DUTY | 9.CESS | | 4.IGST VALUE | | 5.RODTEP AMT | 6.ROSCTL AMT | |
| | 0 | | 0 | | | | | 11961 | | | 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 | |
| | 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | 1 | | BK027/25-26 | | 8138.34 | USD | | |
| | 25PCEG09292628239700 | | 29-SEP-25 | INMAA1 | | | | | | | | |
| | | | | | | | | | | | | |
| 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 | | | 510 | | 0 | | 0 | | |
| | 6.MARKS & NUMBERS | | SRI KRISHNASAI GRANITE INDUSTRIES (2025-2026) INV NO : 12 DT : 27.09.2025 GST : 36ABKFS6862R1Z2. | | | | | | | | | |
| J.PROCESS DETAILS | 1.EVENT | | 2.DATE | 3.TIME | | 4.LEO NO. | | 24/35 | | | | |
| | 5.Submission | | 29-SEP-25 | 14:28 | | 6.LEO Date. | | 29-SEP-25 | | | | |
| | 5.Assessment | | | | | 8.BRC Realisation Date | | 30-JUN-26 | | | | |
| | 7.Examination | | 29-SEP-25 | 21:01 | | 11.Rotn No. / Date. | | 1135457 | | 02-MAY-25 | | |
| | 9.LEO | | 29-SEP-25 | 21:16 | | 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 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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| GSTIN/TYPE | 24AGQPJ1643Q1ZW GSN | | | |
| CB CODE | AABCC1795JCH003 | | | |
| TYPE | INV | ITEM | | CONT |
| Nos | 1 | 1 | | 0 |
| PKG | 510 | G.WT | KGS | 28000 |



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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 | BK027/25-26 27/09/2025 | | | | 0201596 | CF | | |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | | 2.BUYER'S NAME & ADDRESS | | | | |
| | B K EXPORTS | | | | A-A STONE INVESTMENT TRADING | | | | |
| | 90, JASODANAGAR CROSS ROAD, NR. CAN | | | | COMPANY LIMITED 34/5 TRAN KHANH DU | | | | |
| | OPP. BARODA EXPRESS HIGHWAY | | | | STREET, TAN DINH WARD, HOCHIMINH | | | | |
| | 380026 | | | | 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 |
| | 8138.34 | 8073.34 | 65 | 0 | 0 | 0 | 0 | | 1 USD INR 87.15 |
| | 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. | | | 457.21 | SQM | 17.8 | 8138.34 |

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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| IEC/Br | AGQPJ1643Q | 0 |
| GSTIN/TYPE | 24AGQPJ1643Q1ZW GSN | |
| CB CODE | AABCC1795JCH003 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 1 0 |
| PKG | 510 | G.WT KGS 28000 |



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

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. | | 457.21 | SQM | 17.8 | 8138.34 | 703591.58 | 1706.4 | |
| 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 | | 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 | | GNX100 | | 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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| GSTIN/TYPE | | 24AGQPJ1643Q1ZW GSN | | | |
| CB CODE | | AABCC1795JCH003 | | | |
| TYPE | | INV | ITEM | | CONT |
| Nos | | 1 | 1 | | 0 |
| PKG | | 510 | G.WT | KGS | 28000 |



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

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.ROSTLT AMT |
|-----------|------------|------------|----------|-----------|--------|-----------|----------|----------|---------------|
| 1 | 1 | 680203B | 457.21 | 703591.58 | 1 | 7035.92 | 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.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 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|----------|
| 1 | 0 | 331000 | CLEARFASTMAA | 2025092900016729 | | AHMEDABAD | 27-SEP-25 | |
| 1 | 1 | 101002 | CLEARFASTMAA | 2025092900016730 | | - | 27-SEP-25 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1 | BK027/25-26 | 8138.34 | 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 | 11961 |

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 |
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|

OTHER ADDITIONAL INFORMATION

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 Code **FOB** - 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 - Placeholder

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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AABCC1795JCH003

PLACE

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