



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 | 7268010 | 24-NOV-25 | |
| IEC/Br | AGQPJ1643Q | 0 | |
| GSTIN/TYPE | 24AGQPJ1643Q1ZW GSN | | |
| CB CODE | AAJC9214BCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 2 | 0 |
| PKG | 480 | G.WT | KGS |
| | | | 28000 * SB22251120251851 |



PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | | | |
|---|--|--|----------------|------------------------|---------------------------|--|---------------------------------------|----------------------------|--------------|-----------|--------|--|--|
| A STATUS | 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 | | |
| 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 | | VNHPH (Haiphong) | | | | | |
| 16.PORT OF DISCHARGE | | VNHPH (Haiphong) | | | | 17.COUNTRY OF DISCHARGE | | VIETNAM, DEMOCRATIC REP. C | | | | | |
| B DECLARATION 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: 0201596 | | | | | | 8. GSTIN / TYPE | 24AGQPJ1643Q1ZW GSN | | | | | |
| 4.RBI WAIVER NO.& DT | | | | | | 9.FOREX BANK A/C NO. | 14XXXXXXXXXX658 | | | | | | |
| 5.CB NAME VS TRANS LOJISTIK PRIVATE LIMITED | | | | | | 10.DBK BANK A/C NO. | 14XXXXXXXXXX658 | | | | | | |
| 6.AEO | | | | | | 11. IFSC NO. | BARBOMANEAS | | | | | | |
| C VALUE SUMMA | 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM | D. EX.PR. | 1.DBK CLAIM | 2. IGST AMT | 3.CESS AMT | | | | |
| | 714008.04 | 2195 | 0 | 0 | 0 | | 7140 | | | | | | |
| | 6.DEDUCTIONS | 7.P/C | | 8.DUTY | 9.CESS | | 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT | | | | |
| | 0 | 0 | | | | | | 12138 | | 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 | BK033/25-26 | 8157.21 | USD | | | |
| | 4. CIN NO. | 5. CIN DT. | 6. CIN SITE ID | | | | | | | | | | |
| 25PCEG11252803188200 | 25-NOV-25 | INMAA1 | | | | | | | | | | | |
| E MANIFEST DETAILS | 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No | F. INVOICE SUMMARY | 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 | | | | 480 | 0 | 0 | | | | | |
| | 6.MARKS & NUMBERS | AS PER INVOICE / WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME / LUT: AD2403250650768 / SUP: SIRI GRANITES / GST.36ACAFS7174H1ZW / INV.36 DT.22.11.25 | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| G. EQUIPMENT DETAILS | 1.EVENT | 2.DATE | 3.TIME | 4.LEO NO. | H. CHALLAN DETAILS | 11/50 | | | | | | | |
| | 5.Submission | 24-NOV-25 | 18:44 | 6.LEO Date. | | 25-NOV-25 | | | | | | | |
| | 5.Assessment | | | 8.BRC Realisation Date | | 31-AUG-26 | | | | | | | |
| | 7.Examination | 25-NOV-25 | 18:15 | 11.Rotn No. / Date. | | 1135457 | 02-MAY-25 | | | | | | |
| | 9.LEO | 25-NOV-25 | 18:51 | 12.Vessel Name | | FSL KELANG | | | | | | | |
| | 10. SEZ UNIT Details | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Glossary

A: 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:** CB - Customs Broker AD Autoized 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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| TYPE | INV | ITEM | CONT |
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| | | | 28000 |



* SB22251120251851

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 | BK033/25-26 22/11/2025 | | | | | | | | 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 | | | | | | HOANG MINH STONE TRADING COMPANY LIMITED LOT 175 MBQH 6804 HAC THANH WARD, THANH HOA PROVINCE Tax ID: 2803146553 | | | | | | | | | | |
| | 3.THIRD PARTY NAME & ADDRESS | | | | | | 4.BUYER AEO STATUS | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| C. VAL DTLS | 1.INVOICE VALUE | 2.FOB VALUE | 3FREIGHT | 4.INSURANCE | 5DISCOUNT | 6.COMMISON | 7.DEDUCT | 8.P/C | 9.EXCHANGE RATE | | | | | | | | |
| | 8157.21 | 8132.21 | 25 | 0 | 0 | 0 | 0 | | 1 USD INR 87.8 | | | | | | | | |
| | USD | USD | USD | USD | USD | USD | USD | | | | | | | | | | |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRIPTION | | | | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | | | | | | | |
| | 1 | 68022390 | NATURAL POLISHED GRANITE SLABS | | | | 43.55 | SQM | 20.8 | 905.84 | | | | | | | |
| | 2 | 68022390 | NATURAL POLISHED GRANITE SLABS | | | | 425.3 | SQM | 17.0500 | 7251.37 | | | | | | | |

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 | AAJC9214BCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 2 | 0 |
| PKG | 480 | G.WT | KGS |
| | | | 28000 * SB22251120251851 |



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 | | | 43.55 | SQM | 20.8 | 905.84 | 79289.02 | 2002.71 |
| 11.DUTYAMT | 12.CESS RT | 13CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | | 17. IGST AMOUNT | 18SCHCOD | | 19 |
| | | | | Y | LUT | | | | | | |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | | | | |
| Drawback | 13750 | 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 | | | | | | |
| 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 | 2 | 68022390 | NATURAL POLISHED GRANITE SLABS | | | 425.3 | SQM | 17.05001 | 7251.37 | 634719.02 | 1641.64 |
| 11.DUTYAMT | 12.CESS RT | 13CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | | 17. IGST AMOUNT | 18SCHCOD | | 19 |
| | | | | Y | LUT | | | | | | |
| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | | | 23. DISTRICT OF ORIGIN | | | | | |
| Drawback | 13750 | 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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| CB CODE | AAJC9214BCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 2 | 0 |
| PKG | 480 | 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.ROSCTL AMT |
| 1 | 1 | 680203B | 43.55 | 79289.02 | 1 | 792.89 | 0 | 0 | 0 |
| 1 | 2 | 680203B | 425.3 | 634719.02 | 1 | 6347.19 | 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 | | | | | 13750 | KGS |
| 1 | 1 | DTY | GCESS | | | | | 0 | INR |
| 1 | 1 | DTY | RDT | RODTEPY | CLAIMED | | | 13750 | KGS |
| 1 | 1 | ORC | DOO | 509 | | | | | |
| 1 | 1 | ORC | EPT | NCPTI | | | | | |
| 1 | 1 | ORC | STO | 36 | | | | | |
| 1 | 2 | CHR | SQC | | | | | 13750 | KGS |
| 1 | 2 | DTY | GCESS | | | | | 0 | INR |
| 1 | 2 | DTY | RDT | RODTEPY | CLAIMED | | | 13750 | KGS |
| 1 | 2 | ORC | DOO | 509 | | | | | |
| 1 | 2 | ORC | EPT | NCPTI | | | | | |
| 1 | 2 | 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 DOCTYP | 4. ICEGATE ID | 5. IRN | | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
| 0 | 0 | 101TO2 | AAJC9214BPCB00 | 2025112400160185 | | | | 05-APR-25 | 31-MAR-26 |
| 1 | 0 | 331000 | AAJC9214BPCB00 | 2025112400158628 | | | | 22-NOV-25 | |

| H. INVOICE DETAILS | | | | | | | | | |
|--------------------|--------------|--|--|--|--|------------------|--|--|------------|
| 1.SNO | 2.INVOICE NO | | | | | 3.INVOICE AMOUNT | | | 4.CURRENCY |
| 1 | BK033/25-26 | | | | | 8157.21 | | | 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.COMMISSIONER RATE | 6.DIVISION | | 7.RANGE | |

| K. THIRD PARTY DETAILS | | | | | | | | | |
|------------------------|---------|-------|--|------------------|--|--|------------|--|--------------------|
| 1.INVSN | 2.ITMSN | 3.IEC | | 4. EXPORTER NAME | | | 5. ADDRESS | | 6.GSTN ID AND TYPE |

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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| | | | 28000 |



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PART - IV - EXPORT SCHEME DETAILS

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 | 13750 | KGS | 1 | 1348 |
| 1 | 2 | 13750 | KGS | 1 | 10790 |

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

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| Nos | 1 | 2 | 0 |
| PKG | 480 | G.WT | KGS |
| | | | 28000 * SB22251120251851 |



PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAJCV9214BCH001

PLACE

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