



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	
INMUN1	3799502		08-SEP-23	
IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	ASCPK1243RCH002			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	170	G.WT	KGS	27500



*SB22110920231943

MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMNM	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		INMUN1 (Mundra)			13.COUNTRY OF FINALDESTINATION			VIETNAM, DEMOCRATIC REP. OF					
	14.STATE OF ORIGIN		Gujarat			15.PORT OF FINAL DESTINATION			VNHPH (Haiphong)					
	16.PORT OF DISCHARGE		VNHPH (Haiphong)			17.COUNTRY OF DISCHARGE			VIETNAM, DEMOCRATIC REP. OF					
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS								
C VALU SUMMA	B K EXPORTS					TO THE ORDER								
	90, JASODANAGAR CHAR RASTA, NEAR CA					VIETNAM								
	OPP.GUJ.GLASS													
	AHMEDABAD					VN								
	3. AD CODE:		0200322			8. GSTIN / TYPE			24AGQPJ1643Q1ZW GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			14XXXXXXXXXX658					
E MANIFEST DETAILS	5.CB NAME		UNNATI CARGO			10.DBK BANK A/C NO.			14XXXXXXXXXX658					
	6.AEO					11. IFSC NO.			BARB0MANEAS					
	1.FOB VALUE		2.FREIGHT	3.INSURANCE	4.DISCOUNT	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT			
	906960.28		16440	822	0	0		9070						
G EQUIPMENT DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS	F INVOICE SUMMARY	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT			
	0		0					9070			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.CURRENCY		
								1	BK010/23-24		11243.58	USD		
I ANNEX DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		H CHALLAN DETAILS							
	23PCEG0911248789300		11-SEP-23		INMUN1									
J PROCESS DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No	1SR.NO					2.CHALLAN NO	3.PAYMT DT	4.AMOUNT
J PROCESS DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS				
	WAREHOUSE SEALED		CONTAINERISED			170		0		0				
J PROCESS DETAILS	6.MARKS & NUMBERS		(LUT NO.AD240322004861M) AS PER INVOICE(SUPPLIER.THE KABRA GRANI & MARMO PVT LTD.,GST NO.08AAFCT5346J1Z0,INV NO.29,DT.07.09.2023)											
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		3/58					
	5.Submission		08-SEP-23		16:28		6.LEO Date.		11-SEP-23					
	5.Assessment						8.BRC Realisation Date		30-JUN-24					
	7.Examination		11-SEP-23		19:22									
J PROCESS DETAILS	9.LEO		11-SEP-23		19:42									

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	ASCPK1243RCH002			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	170	G.WT	KGS	27500



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MUNDRA SEZ PORT, MUNDRA, GUJARAT

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	BK010/23-24 07/09/2023								0200322		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	B K EXPORTS						MK SERVICE TRADING CO., LTD						
	90, JASODANAGAR CHAR RASTA, NEAR CA						ADD : 469 TRAN NHAN TONG STREET,						
	OPP.GUJ.GLASS						NAM SON WARD, KIEN AN DISTRICT,						
	380026						HAI PHONG CITY, VIETNAM						
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		
	11243.58		11033.58		200	10	0	0	0		1 USD INR 82.2		
	USD		USD		USD	USD	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 AS PER INVOICE				478.45	SQM	23.5	11243.58			

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	ASCPK1243RCH002	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	170	G.WT KGS 27500



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MUNDRA SEZ PORT, MUNDRA, GUJARAT

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 AS PER INVOICE	478.45	SQM	23.5	11243.58	906960.28	2085.18
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	27000	KGS	Gujarat	AHMADABAD					
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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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	680299B	478.45	906960.28	1	9069.6	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			27000	KGS
1	1	ORC	STO	24			
1	1	ORC	DOO	438			
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	CLAIMED	27000	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.DOC TPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	UNNATICARGO	2023090800090502		IN	07-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK010/23-24	11243.58	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	27000	KGS	1	9070

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

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CB CODE		ASCPK1243RCH002				
TYPE	INV	ITEM		CONT		
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PKG	170	G.WT	KGS	27500		*SB22110920231943

MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :ASCPK1243RCH002

PLACE

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