




# 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		7892801		15-DEC-25			
IEC/Br		AGQPJ1643Q		0			
GSTIN/TYPE		24AGQPJ1643Q1ZW GSN					
CB CODE		AAJCV9214BCH001					
TYPE		INV		ITEM		CONT	
Nos		1		1		0	
PKG		221		G.WT KGS		28000	

  
\* SB22151220252039



## 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. O			
	14.STATE OF ORIGIN		Andhra Pradesh			15.PORT OF FINAL DESTINATION		/NCLI (cat Lai)			
B DECLARAN DETAILS	16.PORT OF DISCHARGE		VNCLI (cat Lai)			17.COUNTRY OF DISCHARGE		/VIETNAM, DEMOCRATIC REP. O			
	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					
SUMMA	3. AD CODE:		0201596			8. GSTIN / TYPE		24AGQPJ1643Q1ZW GSN			
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.		4XXXXXXXXXX658			
	5.CB NAME		VS TRANS LOJISTIK PRIVATE LIMITED			10.DBK BANK A/C NO.		4XXXXXXXXXX658			
	6.AEO					11. IFSC NO.		3ARB0MANEAS			
E MANIFEST DETAILS	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR	1.DBK CLAIM		2. IGST AMT		3.CESS AMT
	3,49,587.84	2240	0	0	0		10068				
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS	F.INVOICE SUMMARY	4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT
	0	0					17116				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		
G. EQUIPMENT DETAILS	4. CIN NO.		5. CIN DT.	6. CIN SITE ID		CHALLAN DETAILS	1	BK042/25-26	3926.65	USD	
	25PCEG12152873863200		15-DEC-25	INMAA1							
	1.CONTAINER		2.SEAL	3.DATE	4.S No		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			221		0		0	
	6.MARKS & NUMBERS		AS PER INVOICE / WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME / LUT: AD2403250650768 / SUP: SARVA SIDDH VINAYAKA GRANITES / GST NO.37ADEFS4472M1ZI / INV.NO.49 DT:12.12.25								
J. PROCESS DETAILS	1.EVENT		2.DATE	3.TIME		4.LEO NO.		11/130			
	5.Submission		15-DEC-25	16:51		6.LEO Date.		15-DEC-25			
	5.Assessment					8.BRC Realisation Date		30-SEP-26			
	7.Examination		15-DEC-25	20:36		11.Rotn No. / Date.		1162881		06-NOV-25	
	9.LEO		15-DEC-25	20:39		12.Vessel Name		VAMSEE II			
10. SEZ UNIT Details											

Signature Not Verified

Digitally signed by DS CENTRAL BOARD  
OF INDIRECT TAXES AND CUSTOMS 10  
Date: 2025.12.15 20:42:26 IST  
Reason: CUSTOMS  
Location: INDIA

### 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 Undertaking. B: CB - Customs Broker AD Authorized 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

Scan QR Code using ICETRAK Mobile App for authentication.  
Visit ICEGATE portal to verify latest version\*.



**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	
INMAA1	7892801		15-DEC-25	
IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AAJCV9214BCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	221	G.WT	KGS	28000



\*SB22151220252039

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	BK042/25-26 12/12/2025				0201596	CF			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	B K EXPORTS				CMK TRADING COMPANY LIMITED,.					
	90, JASODANAGAR CROSS ROAD, NR. CAN				ADD : NO 60 STREET 64-TML,QUARTER 1					
	OPP. BARODA EXPRESS HIGHWAY				CAT LAI WARD,HO CHI MINH CITY,					
	380026				VIETNAM TAX ID : 0317762127					
	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
	3926.65		3,901.65	25	0	0	0	0		1 USD INR 89.6
	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	NATURAL POLISHED GRANITE SLABS			431.5	SQM	9.10	3926.65	

**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

Scan QR Code using ICETRAK Mobile App for authentication.  
Visit ICEGATE portal to verify latest version\*.