



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	CONT
Nos	1	1	0
PKG	510	G.WT	KGS
			* SB22290920252116



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 VNDAD (Da Nang)								
16.PORT OF DISCHARGE VNDAD (Da Nang)					17.COUNTRY OF DISCHARGE VIETNAM, DEMOCRATIC REP. C								
B DECLARATION DETAILS	1.EXPORTER'S NAME & ADDRESS B K EXPORTS 90, JASODANAGAR CROSS ROAD, NR. CAN OPP. BARODA EXPRESS HIGHWAY					7.CONSIGNEE NAME & ADDRESS TO THE ORDER VIETNAM.							
	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							
	6.AEO					11. IFSC NO. BARBOMANEAS							
						D. EX.P.R.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT		
703591.58					7036								
6.DEDUCTIONS					4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT				
0							11961		0				
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.		
							1		BK027/25-26		8138.34		
4. CIN NO. 5. CIN DT. 6. CIN SITE ID											USD		
25PCEG09292628239700 29-SEP-25 INMAA1													
E MANIFEST DETAILS	1.CONTAINER					1.SR.NO		2.CHALLAN NO		3.PAYMT DT			
G. EQUIPMENT DETAILS	1.SEAL TYPE					3.NO. OF PACKETS					4.NO. OF CONTAINERS		
	WAREHOUSE SEALED					510					0		
	6.MARKS & NUMBERS					SRI KRISHNASAI GRANITE INDUSTRIES (2025-2026) INV NO : 12 DT : 27.09.2025 GST : 36ABKFS6862R1Z2.					0		
H CHALLAN 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 - 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 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

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PKG	510	G.WT	KGS
			28000 * SB22290920252116



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 90, JASODANAGAR CROSS ROAD, NR. CAN OPP. BARODA EXPRESS HIGHWAY 380026					A-A STONE INVESTMENT TRADING COMPANY LIMITED 34/5 TRAN KHANH DU STREET, TAN DINH WARD, HOCHIMINH CITY, VIETNAM TAX:0317458134.						
	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		
	8138.34		8073.34	65	0	0	0	0		1 USD INR 87.15		
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRIPTION				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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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	POLISHED GRANITE SLABS.		457.21	SQM	17.8	8138.34	703591.58	1706.4
11.DUTYAMT	12.CESS RT	13CESAMT	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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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	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.DOC TYPE CD	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.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	
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 - 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 - 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

LET EXPORT COPY

Glossary

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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AABCC1795JCH003

PLACE

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