




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		3817667		09-SEP-23			
IEC/Br		AGQPJ1643Q		0			
GSTIN/TYPE		24AGQPJ1643Q1ZW GSN					
CB CODE		ASCPK1243RCH002					
TYPE		INV		ITEM		CONT	
Nos		1		1		0	
PKG		479		G.WT KGS		27500	
						* SB22120920231547	





*SB22120920231547

MUNDRA SEZ PORT, MUNDRA, GUJARAT

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								
B DECLARAN DETAILS	12.PORT OF LOADING		INMUN1 (Mundra)			13.COUNTRY OF FINALDESTINATION			VIETNAM, DEMOCRATIC REP. C										
	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. C										
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS													
	B K EXPORTS 90, JASODANAGAR CHAR RASTA, NEAR CA OPP.GUJ.GLASS AHMEDABAD					TO THE ORDER VIETNAM													
C.VALU SUMMA	2.Type		Private			VN													
	3. AD CODE:		0200322			8. GSTIN / TYPE			24AGQPJ1643Q1ZW GSN										
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			14XXXXXXXXXX658										
	5.CB NAME		UNNATI CARGO			10.DBK BANK A/C NO.			14XXXXXXXXXX658										
	6.AEO					11. IFSC NO.			BARB0MANEAS										
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			
	890383.82		0		0		0		0			8904							
	6.DEDUCTIONS		7.P/C				8.DUTY		9.CESS			4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT			
	0		0											8904		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											F INVOICE SUMMARY	1		BK011/23-24		10831.92		USD	
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID														
	23PCEG0912250220800		12-SEP-23		INMUN1														
	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				479		0		0								
	6.MARKS & NUMBERS		LUT/ARN NO. AD240322004861M,(SUPPLIER SHREE OMKAR STONES, GST NO 08AHVPD0557D2ZC, INV NO 084, DT 08.09.2023)																
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		3/9										
	5.Submission		09-SEP-23		15:36		6.LEO Date.		12-SEP-23										
	5.Assessment						8.BRC Realisation Date		30-JUN-24										
	7.Examination		12-SEP-23		15:14														
	9.LEO		12-SEP-23		15:47														

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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INMUN1	3817667		09-SEP-23	
IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	ASCPK1243RCH002			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	479	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	BK011/23-24 08/09/2023				0200322	FOB		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	B K EXPORTS				TRAN GIA LOGISTICS LIMITED				
	90, JASODANAGAR CHAR RASTA, NEAR CA				COMPANY,NO.330A LE THANH				
	OPP.GUJ.GLASS				TONG,MAY CHAI WARD,NGO				
	380026				QUYEN DISTRICT,HAIPHONG CITY				
	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
	10831.92	10831.92	0	0	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			492.36	SQM	22	10831.92

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	ASCPK1243RCH002	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	479	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	492.36	SQM	22	10831.92	890383.82	1989.24
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	Rajasthan	JAIPUR					
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	ASCPK1243RCH002			
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PKG	479	G.WT	KGS	27500



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MUNDRA SEZ PORT, MUNDRA, GUJARAT

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	680299B	492.36	890383.82	1	8903.84	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	ORC	STO	08			
1	1	DTY	RDT	RODTEPY	CLAIMED	27000	KGS
1	1	CHR	SQC			27000	KGS
1	1	DTY	GCESS			0	INR
1	1	ORC	DOO	102			
1	1	ORC	EPT	NCPTI			

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 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	UNNATICARGO	2023090900059982		IN	08-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK011/23-24	10831.92	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	8904

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 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 - 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

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 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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GSTIN/TYPE	24AGQPJ1643Q1ZW GSN	
CB CODE	ASCPK1243RCH002	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	479	G.WT KGS 27500



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MUNDRA SEZ PORT, MUNDRA, GUJARAT

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :ASCPK1243RCH002

PLACE