



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		5750915		29-SEP-25					
IEC/Br		AGQPJ1643Q		0					
GSTIN/TYPE		24AGQPJ1643Q1ZW GSN							
CB CODE		AGUPJ3123FCH001							
TYPE		INV		ITEM		CONT			
Nos		1		1		1			
PKG		224		G.WT		KGS		28000	
								* SB22241020251350	



*SB22241020251350

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMNX	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		
	12.PORT OF LOADING		INMAA1 (Chennai (Ex Madras))			13.COUNTRY OF FINAL DESTINATION		VIETNAM, DEMOCRATIC REP. C					
	14.STATE OF ORIGIN		Gujarat			15.PORT OF FINAL DESTINATION		VNDAD (Da Nang)					
	16.PORT OF DISCHARGE		VNDAD (Da Nang)			17.COUNTRY OF DISCHARGE		VIETNAM, DEMOCRATIC REP. C					
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
B DECLARAN DETAILS	B K EXPORTS					TO THE ORDER							
	90, JASODANAGAR CROSS ROAD, NR. CAN												
	OPP. BARODA EXPRESS HIGHWAY												
	AMRAIWADI					VN							
	2.Type		Private										
	3. AD CODE:		0201596				8. GSTIN / TYPE		24AGQPJ1643Q1ZW GSN				
C.VA SUMMA	4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO.		14XXXXXXXXXX658				
	5.CB NAME		BLUEWAY LOGISTICS				10.DBK BANK A/C NO.		14XXXXXXXXXX658				
	6.AEO						11. IFSC NO.		BARB0MANEAS				
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX. PR.		
E MANIFEST DETAILS	843903.95		1307		0		0		0		1.DBK CLAIM		
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE		2. IGST AMT		
	0		0						5.RODTEP AMT		3.CESS AMT		
									14346		6.ROSCTL AMT		
F INVOICE SUMMARY	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		1.SNO		
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		1		BK028/25-26		2. INV NO.		
	25PCEG09302630571200		30-SEP-25		INMAA1				9698.35		3. INV AMT.		
									USD		4.CURRENC		
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		1SR.NO		2.CHALLAN NO		
	KKTU7979151		KVR553370		30-SEP-25		1		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				224		1		0		
	6.MARKS & NUMBERS		MARIGOWDA GRANITE INV NO 15 DT 27.09.2025 GST NO : 29AAZFM6430F1ZR										
J. PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		16/2				
	5.Submission		29-SEP-25		15:16		6.LEO Date.		24-OCT-25				
	5.Assessment						8.BRC Realisation Date		31-JUL-26				
	7.Examination		30-SEP-25		17:59		11.Rotn No. / Date.		1135457		02-MAY-25		
	9.LEO		24-OCT-25		13:55		12.Vessel Name		FSL KELANG				
	10. SEZ UNIT Details												

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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CB CODE		AGUPJ3123FCH001					
TYPE		INV		ITEM		CONT	
Nos		1		1		1	
PKG		224		G.WT KGS		28000	
						* SB22241020251350	



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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	BK028/25-26 27/09/2025								0201596		CF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	B K EXPORTS						A-A STONE INVESTMENT TRADING COMPA						
	90, JASODANAGAR CROSS ROAD, NR. CAN						NY LIMITED34/5 TRAN KHANH DU STREET						
	OPP. BARODA EXPRESS HIGHWAY						, TAN DINH WARD, HOCHIMINH CITY, VIE						
	380026						TNAMTAX:0317458134						
	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		
	9698.35		9683.35		15	0	0	0	0		1 USD INR 87.15		
	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				473.09	SQM	20.5	9698.35			

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	AGUPJ3123FCH001	
TYPE	INV	ITEM CONT
Nos	1	1 1
PKG	224	G.WT KGS 28000



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

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	473.09	SQM	20.5	9698.35	843903.95	1962.19
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	27500	KGS	Karnataka	HASSAN					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	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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IEC/Br		AGQPJ1643Q		0	
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CB CODE		AGUPJ3123FCH001			
TYPE		INV		ITEM	
Nos		1		1	
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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	680201B	473.09	843903.95	1	8439.04	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	DOO	539			
1	1	DTY	RDT	RODTEPY	Claimed	27500	KGS
1	1	ORC	STO	29			
1	1	DTY	GCESS			0	INR
1	1	CHR	SQC			27500	KGS
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	BLUEWAYMAA	2025092900065566		AHMEDABED	29-SEP-25	
1	1	101002	BLUEWAYMAA	2025092900065567		AHMEDABED	29-SEP-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK028/25-26	9698.35	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	KKTU7979151	KVRS53370	30-SEP-25

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	27500	KGS	1	14346

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

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 - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AGUPJ3123FCH001

PLACE