



# 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		4254696		07-AUG-25			
IEC/Br		AGQPJ1643Q		0			
GSTIN/TYPE		24AGQPJ1643Q1ZW GSN					
CB CODE		AGUPJ3123FCH001					
TYPE		INV		ITEM		CONT	
Nos		1		2		0	
PKG		385		G.WT KGS		28000	
						* SB22070820252040	



## 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	Gujarat				15.PORT OF FINAL DESTINATION				/NUIH (Qui Nhon)			
	16.PORT OF DISCHARGE	VNUIH (Qui Nhon)				17.COUNTRY OF DISCHARGE				/VIETNAM, DEMOCRATIC REP. O			
B DECLARANT DETAILS	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												
	2.Type Private					VN							
SUMMA	3. AD CODE:		0200322			8. GSTIN / TYPE			24AGQPJ1643Q1ZW GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			4XXXXXXXXXX658				
	5.CB NAME		BLUEWAY LOGISTICS			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	
	491864.38		1277		0	0	0		4919				
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
	0		0					8362		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.	4.CURRENC
									1	BK019/25-26		5794.84	USD
4. CIN NO.				5. CIN DT.	6. CIN SITE ID								
25PCEG08072458059600				07-AUG-25	INMAA1								
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No	CHALLAN DETAILS	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			385		0		0			
	6.MARKS & NUMBERS		SRI VENKATESWARA GRANITES INV NO : SVG/35/2025-26DT 05.08.2025 GST NO :37ABXFS9185N1ZP										
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		16/35				
	5.Submission		07-AUG-25		15:30		6.LEO Date.		07-AUG-25				
	5.Assessment						8.BRC Realisation Date		31-MAY-26				
	7.Examination		07-AUG-25		20:06								
	9.LEO		07-AUG-25		20:26								
	10. SEZ UNIT Details												



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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	BK019/25-26 05/08/2025				0200322	CF			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	B K EXPORTS				KGM STONE COMPANY LIMITED					
	90, JASODANAGAR CROSS ROAD, NR. CAN				LOT F12 DIEN BIEN PHU, QUY NHON DO					
	OPP. BARODA EXPRESS HIGHWAY				NG WARD, GIA LAI PROVINCE, VIETNAM					
	380026				TAX ID: 4101622149					
	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
	5794.84		5779.84	15	0	0	0	0		1 USD INR 85.1
	USD		USD	USD						
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	68029310	POLISHED GRANITE SLABS			298.88	SQM	11.82	3532.76	
	2	68029310	POLISHED GRANITE SLABS			124.29	SQM	18.2	2262.08	

**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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TYPE	INV	ITEM		CONT
Nos	1	2		0
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**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	68029310	POLISHED GRANITE SLABS		298.88	SQM	11.82	3532.76	299859.66	1103.61
11.DUTYAMT		12.CESS RT	13.CESAMT	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		19422.92		KGS		Andhra Pradesh			PRAKASAM	
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

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	2	68029310	POLISHED GRANITE SLABS		124.29	SQM	18.2	2262.08	192004.72	1699.29
11.DUTYAMT		12.CESS RT	13.CESAMT	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		8077.08		KGS		Andhra Pradesh			PRAKASAM	
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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CB CODE		AGUPJ3123FCH001			
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Nos	1	2		0	
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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	680201B	298.88	299859.66	1	2998.6	0	0	0
1	2	680201B	124.29	192004.72	1	1920.05	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			19422.92	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	19422.92	KGS
1	1	ORC	DOO	517			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	37			
1	2	CHR	SQC			8077.08	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	8077.08	KGS
1	2	ORC	DOO	517			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	37			

**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 TYP CD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	331000	BLUEWAYMAA	2025080700065980		AHMEDABED	07-AUG-25	
1	1	101002	BLUEWAYMAA	2025080700065981		AHMEDABED	07-AUG-25	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK019/25-26	5794.84	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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**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**

**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	19422.92	KGS	1	5098
1	2	8077.08	KGS	1	3264

**N. REEXPORT DETAILS**

1.INVSN	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

**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 - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED  
SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AGUPJ3123FCH001

PLACE

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