



**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	8097677	22-DEC-25	
IEC/Br	AGQPJ1643Q	0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN		
CB CODE	AAJC9214BCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	485	G.WT	KGS
			28000 * SB22221220251907



### PART - I - SHIPPING BILL SUMMARY

<b>A STATUS</b>	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 Andhra Pradesh					15.PORT OF FINAL DESTINATION VNPH (Haiphong)									
16.PORT OF DISCHARGE VNPH (Haiphong)					17.COUNTRY OF DISCHARGE VIETNAM, DEMOCRATIC REP. C									
<b>B DECLARATION DETAILS</b>	1.EXPORTER'S NAME & ADDRESS B K EXPORTS					7.CONSIGNEE NAME & ADDRESS TO THE ORDER								
	90, JASODANAGAR CROSS ROAD, NR. CAN OPP. BARODA EXPRESS HIGHWAY													
	AMRAIWADI					2.Type	Private	VN						
	3. AD CODE: 0201596					8. GSTIN / TYPE 24AGQPJ1643Q1ZW GSN								
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 14XXXXXXXXX658								
	5.CB NAME VS TRANS LOJISTIK PRIVATE LIMITED					10.DBK BANK A/C NO. 14XXXXXXXXX658								
	6.AEO					11. IFSC NO. BARBOMANEAS								
						D. EX.PR.	1.DBK CLAIM 5265		2. IGST AMT		3.CESS AMT			
<b>C VALU SUMMA</b>	1.FOB VALUE 526491.32					4.IGST VALUE 8950		5.RODTEP AMT		6.ROSCTL AMT 0				
	2.FREIGHT 2239					1.SNO 1		2.INV NO. BK044/25-26		3. INV AMT. 5904.3				
	3.INSURANC 0					4.F. INVOICE SUMMARY		4.CURRENCY USD						
	4.DISCOU 0					H CHALLAN DETAILS								
	5.COM 0													
	6.DEDUCTIONS 7.P/C													
	8.DUTY 9.CESS 0													
	1.MAWB NO. 2.MAWB DT 3.HAWB NO. 4.HAWB DT N.O.C.													
<b>E MANIFEST DETAILS</b>	1.MAWB NO. 2.MAWB DT 3.HAWB NO. 4.HAWB DT N.O.C.					1.SNO 1		2.CHALLAN NO. BK044/25-26		3.PAYMT DT 5904.3				
	4. CIN NO. 5. CIN DT. 6. CIN SITE ID					4.F. INVOICE SUMMARY		3. INV AMT. 5904.3		4.CURRENCY USD				
	25PCEG12222898103400 22-DEC-25 INMAA1					H CHALLAN DETAILS								
<b>F EQUIPMENT DETAILS</b>	1.CONTAINER		2.SEAL		3.DATE		4.S No		1.SR.NO		2.CHALLAN NO			
											3.PAYMT DT			
											4.AMOUNT			
<b>I ANNEX DETAILS</b>	1.SEAL TYPE WAREHOUSE SEALED		2.NATURE OF CARGO CONTAINERISED		3.NO. OF PACKETS 485		4.NO. OF CONTAINERS 0		5.NO. OF LOOSE PACKETS 0					
	6.MARKS & NUMBERS		AS PER INVOICE / WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME / LUT: AD2403250650768 / SUP: LAKSHMI VENKATESWARA GRANITES / GST : 37EBLPB9838K1ZZ / INV: LV/25-26/20 DT: 21.12.25											
<b>J PROCESS DETAILS</b>	1.EVENT 5.Submission		2.DATE 22-DEC-25		3.TIME 13:48		4.LEO NO. 6.LEO Date.		9/55 22-DEC-25					
	5.Assessment						8.BRC Realisation Date		30-SEP-26					
	7.Examination		22-DEC-25		16:32		11.Rotn No. / Date.		1162881 06-NOV-25					
	9.LEO		22-DEC-25		18:25		12.Vessel Name		VAMSEE II					
	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 Autoized 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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### 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	BK044/25-26 21/12/2025								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					MINH TUNG INVESTMENT AND.. DEVELOPMENT COMPANY LIMITED ADD: NO 46, LANE 90/132, GIA QUAT STREET, BO DE PRECINCT, HANOI,						
	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		
	5904.3		5879.3	25	0	0	0	0		1 USD INR 89.55		
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRIPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	68022390	NATURAL POLISHED GRANITE SLABS				450.71	SQM	13.1	5904.3		

#### 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	1	0
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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	NATURAL POLISHED GRANITE SLABS		450.71	SQM	13.1	5904.3	526491.32	1284.95
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	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	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	450.71	526491.32	1	5264.91	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		517				
1	1	ORC	EPT		NCPTI				
1	1	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
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 DOCTYP	4. ICEGATE ID	5. IRN		6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
H. INVOICE DETAILS									
1.SNO	2.INVOICE NO					3.INVOICE AMOUNT			4.CURRENCY
1	BK044/25-26					5904.3			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.COMMISSIONERATE		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.MANUFAC 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	8950		

#### 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

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 :AAJCV9214BCH001

PLACE

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