



**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	7919940		20-FEB-23
IEC/Br	AGQPJ1643Q		0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN		
CB CODE	AABCC1795JCH003		
TYPE	INV	ITEM	CONT
Nos	1	4	0
PKG	1030	G.WT KGS	84000



\*SB22200220231831

**PART - I - SHIPPING BILL SUMMARY**

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT					
	SEA	Y	Y	N	Y	Y	Y	N	N		Y					
	12.PORT OF LOADING INMAA1 (Chennai (Ex Madras))					13.COUNTRY OF FINALDESTINATION VIETNAM, DEMOCRATIC REP. C										
	14.STATE OF ORIGIN KARNATAKA					15.PORT OF FINAL DESTINATION VNHPH (Haiphong)										
	16.PORT OF DISCHARGEVNHPH (Haiphong)					17.COUNTRY OF DISCHARGE VIETNAM, DEMOCRATIC REP. C										
	1.EXPORTER'S NAME & ADDRESS B K EXPORTS 90, JASODANAGAR CHAR RASTA, NEAR CA OPP.GUJ.GLASS AHMEDABAD					7.CONSIGNEE NAME & ADDRESS TO THE ORDER VIETNAM										
	2.Type Private					VN										
B DECLARAN DETAILS	3. AD CODE:		0200322			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.			BARB0MANEAS							
	C.VALU SUMMA	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX.PR.				
2200925.73		46683		2457		0		0								
6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS										
0		0														
1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.								
E MANIFEST DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC			
	23PCEG0220581148400		20-FEB-23		INMAA1		1		BK/002		27473.33		USD			
	1.CONTAINER		2.SEAL		3.DATE		4.S No		1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT	
G. EQUIPMENT DETAILS	1.SEAL TYPE		2.NATURE OF CARGO				3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS					
	WAREHOUSE SEALED		CONTAINERISED				1030		0		0					
	6.MARKS & NUMBERS		AS PER INVOICE - SUMUKA GRANITES INV NO:237 DT:18.02.2023 GST NO:29AMGPR6463A1ZW, M/s UPAAN ENTERPRISES INV NO:INVGR040/22-23 DT :18.02.2023 & INVGR041/22-23 DT : 19.02.2023 GST:29AAFFU2741P1ZK & RAJ GRANITE INDUSTRIES INV NO:17 DT : 19.02.2023 GST :29AAPFM3898K1Z8													
I. ANNEX DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		29/37							
	5.Submission		20-FEB-23		15:28		6.LEO Date.		20-FEB-23							
	5.Assessment		20-FEB-23		16:54		8.BRC Realisation Date		30-NOV-23							
	7.Examination		20-FEB-23		18:04											
	9.LEO		20-FEB-23		18:31											
J.PROCESS 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 Authozied 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	AABCC1795JCH003			
TYPE	INV	ITEM		CONT
Nos	1	4		0
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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	BK/002 20/02/2023				0200322	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	B K EXPORTS				Winstone Invest and Commercial				
	90, JASODANAGAR CHAR RASTA, NEAR CA				Company Limited				
	OPP.GUJ.GLASS				No. 21 Lane 29/70/2 Khuong Ha				
	380026				Street, Khuong Dinh Ward,				
B. TRANSACTION PARTIES	3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS				
	Tax ID: 0108435038.								
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
	27473.33	26873.33	570	30	0	0	0		1 USD INR 81.9
	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		354.78	SQM	21.5	7627.77	
	2	68022390	POLISHED GRANITE SLABS		99.44	SQM	17.5	1740.2	
	3	68022390	POLISHED GRANITE SLABS		463.54	SQM	21.75	10082	
	4	68022390	POLISHED GRANITE SLABS		452.02	SQM	17.75	8023.36	

**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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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

**PART - III - ITEM DETAILS**

INVOICE (1/1)

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	68022390	POLISHED GRANITE SLABS	354.78	SQM	21.5	7627.77	611070.96	1936.94
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	21360	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	GNX100	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	68022390	POLISHED GRANITE SLABS	99.44	SQM	17.5	1740.2	139409.72	1576.58
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	5980	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	GNX100	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	68022390	POLISHED GRANITE SLABS	463.54	SQM	21.75	10082	807682.74	1959.46
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	27918	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	GNX100	Y	Yes	N				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	4	68022390	POLISHED GRANITE SLABS	452.02	SQM	17.75	8023.36	642762.31	1599.1
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	27242	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	GNX100	Y	Yes	N				

**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			
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Nos	1	4		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.ROSTCL AMT
1	1	680203B	354.78	611070.96	1	6110.71	0	0	0
1	2	680203B	99.44	139409.72	1	1394.1	0	0	0
1	3	680203B	463.54	807682.74	1	8076.83	0	0	0
1	4	680203B	452.02	642762.31	1	6427.62	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	29			
1	1	ORC	DOO	539			
1	1	CHR	SQC			21360	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	21360	KGS
1	2	ORC	STO	29			
1	2	ORC	DOO	539			
1	2	CHR	SQC			5980	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	5980	KGS
1	3	ORC	STO	29			
1	3	ORC	DOO	539			
1	3	CHR	SQC			27918	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	27918	KGS
1	4	ORC	STO	29			
1	4	ORC	DOO	539			
1	4	CHR	SQC			27242	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	27242	KGS

**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	CLEARFASTMAA	2023022000046808		Amraiwadi,Ahm	20-FEB-23	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK/002	27473.33	USD

**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**

**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	21360	KGS	1	6111
1	2	5980	KGS	1	1394
1	3	27918	KGS	1	8077
1	4	27242	KGS	1	6428

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 :AABCC1795JCH003

PLACE