
 INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA					Port Code INMAA1			SB No 8103919		SB Date 12-FEB-25			
					IEC/Br AGQPJ1643Q		0						
					GSTIN/TYPE 24AGQPJ1643Q1ZW GSN								
					CB CODE AGUPJ3123FCH001								
					TYPE INV		ITEM 1		CONT 0				
					Nos 1		1		0				
					PKG 242		G.WT KGS		28000				
CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001									* SB22130220251853				
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. C							
	14.STATE OF ORIGIN Gujarat					15.PORT OF FINAL DESTINATION VNDAD (Da Nang)							
B DECLARANT DETAILS	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 K EXPORTS					TO THE ORDER							
	90, JASODANAGAR CROSS ROAD, NR. CAN OPP. BARODA EXPRESS HIGHWAY AMRAIWADI												
C VALU SUMMA	2.Type Private		2.Type Private		2.Type Private		2.Type Private		2.Type Private				
	3. AD CODE: 0200322		3. AD CODE: 0200322		3. AD CODE: 0200322		3. AD CODE: 0200322		3. AD CODE: 0200322				
	4.RBI WAIVER NO.& DT		4.RBI WAIVER NO.& DT		4.RBI WAIVER NO.& DT		4.RBI WAIVER NO.& DT		4.RBI WAIVER NO.& DT				
	5.CB NAME BLUEWAY LOGISTICS		5.CB NAME BLUEWAY LOGISTICS		5.CB NAME BLUEWAY LOGISTICS		5.CB NAME BLUEWAY LOGISTICS		5.CB NAME BLUEWAY LOGISTICS				
E MANIFEST DETAILS	6.AEO		6.AEO		6.AEO		6.AEO		6.AEO				
	1.FOB VALUE 852426.6		2.FREIGHT 1301		3.INSURANC 0		4.DISCOU 0		5.COM 0				
	6.DEDUCTIONS 0		7.P/C 0		8.DUTY 0		9.CESS 0		10.CESS 0				
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.				
G. EQUIPMENT DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		1.SNO		2.INV NO.				
	25PCEG02131907141600		13-FEB-25		INMAA1		1		BK015/24-25				
	1.CONTAINER		2.SEAL		3.DATE		4.S No		1SR.NO				
									2.CHALLAN NO				
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO		3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS				
	WAREHOUSE SEALED		CONTAINERISED		242		0		0				
	6.MARKS & NUMBERS		SRI SHIVA BALAJI SLABS INDUSTRIES (2024-2025) INV NO : 55 DT 11.02.2025 GST NO : 36ACCFS2146R1ZN										
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		16/21				
	5.Submission		12-FEB-25		14:15		6.LEO Date.		13-FEB-25				
	5.Assessment						8.BRC Realisation Date		30-NOV-25				
	7.Examination		13-FEB-25		17:56								
9.LEO		13-FEB-25		18:39									
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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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	
INMAA1	8103919		12-FEB-25	
IEC/Br	AGQPJ1643Q		0	
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN			
CB CODE	AGUPJ3123FCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	242	G.WT	KGS	28000



*SB22130220251853

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	BK015/24-25 11/02/2025				0200322	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 STREE				
	OPP. BARODA EXPRESS HIGHWAY				T, TAN DINH WARD,DISTRICT 1, HOCHI				
	380026				MINH CITY, VIETNAMTAX: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
	9846.91	9831.91	15	0	0	0	0		1 USD INR 86.7
	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			441.17	SQM	22.32	9846.91

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 0
PKG	242	G.WT KGS 28000



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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	68022390	POLISHED GRANITE SLABS		441.17	SQM	22.32	9846.91	852426.6	2125.41
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			27500		KGS		Telangana			KHAMMAM
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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GSTIN/TYPE		24AGQPJ1643Q1ZW GSN			
CB CODE		AGUPJ3123FCH001			
TYPE		INV	ITEM		CONT
Nos		1	1		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	680201B	441.17	852426.6	1	8524.27	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			27500	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	27500	KGS
1	1	ORC	DOO	509			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	36			

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	2025021200039574		AHMEDABED	12-FEB-25	
1	1	101002	BLUEWAYMAA	2025021200039575		AHMEDABED	12-FEB-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK015/24-25	9846.91	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	27500	KGS	1	14491

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

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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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AGUPJ3123FCH001

PLACE

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