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.JOBBING	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 FINALDESTINATIO	VIETNAM, DEMOCRATIC REP. C
14.STATE OF ORIGIN	Gujarat	15.PORT OF FINAL DESTINATION	VNUIH (Qui Nhon)
16.PORT OF DISCHARGE	VNUIH (Qui Nhon)	17.COUNTRY OF DISCHARGE	VIETNAM, DEMOCRATIC REP. C

B DECLARAN 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

3. AD CODE:	0200322	8. GSTIN / TYPE	24AGQPJ1643Q1ZW GSN
4.RBI WAIVER NO.& DT		9.FOREX BANK A/C NO.	14XXXXXXXXX658
5.CB NAME	BLUEWAY LOGISTICS	10.DBK BANK A/C NO.	14XXXXXXXXX658
6.AEO		11. IFSC NO.	BARB0MANEAS

C.VALU SUMMA

1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM
491864.38	1277	0	0	0
6.DEDUCTIONS	**7.P/C**		**8.DUTY**	**9.CESS**
0	0			

D. EX.PR.

1.DBK CLAIM	2. IGST AMT	3.CESS AMT
4919		
4.IGST VALUE	**5.RODTEP AMT**	**6.ROSCTL AMT**
	8362	0

E MANIFEST DETAILS

1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.

4. CIN NO.	5. CIN DT.	6. CIN SITE ID
25PCEG08072458059600	07-AUG-25	INMAA1

F.INVOICE SUMMARY

1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC
1	BK019/25-26	5794.84	USD

G. EQUIPMENT DETAILS

1.CONTAINER	2.SEAL	3.DATE	4.S No

H 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

	2.DATE	3.TIME		
1.EVENT			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				

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.08.07 20:58:19 IST
Reason: CUSTOMS
Location: INDIA

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Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise 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 Authoized 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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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

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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 - 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 LAIPROVINCE, VIETNAM
380026	TAX ID: 4101622149
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
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.DESCRIPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
1	68022390	POLISHED GRANITE SLABS	298.88	SQM	11.82	3532.76
2	68022390	POLISHED GRANITE SLABS	124.29	SQM	18.2	2262.08

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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

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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

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PART - III - ITEM DETAILS

INVOICE (1/1)

1INVSN	2ITEMSN	3.HS CD	4.DESCRIPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	68022390	POLISHED GRANITE SLABS	298.88	SQM	11.82	3532.76	299859.66	1103.61

11.DUTYAMT	12.CESS RT	13CESAMT	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

1INVSN	2ITEMSN	3.HS CD	4.DESCRIPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	68022390	POLISHED GRANITE SLABS	124.29	SQM	18.2	2262.08	192004.72	1699.29

11.DUTYAMT	12.CESS RT	13CESAMT	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

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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	

TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	385	G.WT KGS	28000

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PART - IV - EXPORT SCHEME DETAILS

OTHER ADDITIONAL INFORMATION

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

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.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	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

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

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 Quanity 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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CB CODE	AGUPJ3123FCH001		
TYPE	INV	ITEM	CONT
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PKG	385	G.WT KGS	28000

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PART - IV - EXPORT SCHEME DETAILS

OTHER ADDITIONAL INFORMATION

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT 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	19422.92	KGS	1	5098
1	2	8077.08	KGS	1	3264

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

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 Quanity 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

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B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORIZED SIGNATORY

CHA NAME :AGUPJ3123FCH001

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