



**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
INMUN1	2926077	02-AUG-24
IEC/Br	AGQPJ1643Q	0
GSTIN/TYPE	24AGQPJ1643Q1ZW GSN	
CB CODE	ASCPK1243RCH002	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	167	G.WT KGS 27500



\*SB22050820241447

MUNDRA SEZ PORT, MUNDRA, GUJARAT

**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	
B DECLARANT DETAILS	12.PORT OF LOADING		INMUN1 (Mundra)			13.COUNTRY OF FINAL DESTINATION		VIETNAM, DEMOCRATIC REP. OF				
	14.STATE OF ORIGIN		Gujarat			15.PORT OF FINAL DESTINATION		VNHPH (Haiphong)				
	16.PORT OF DISCHARGE		VNHPH (Haiphong)			17.COUNTRY OF DISCHARGE		VIETNAM, DEMOCRATIC REP. OF				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	B K EXPORTS					TO THE ORDER						
	90, JASODANAGAR CHAR RASTA, NEAR CA					VIETNAM						
	OPP.GUJ.GLASS											
	AHMEDABAD											
	2.Type Private					VN						
	3. AD CODE: 0200322					8. GSTIN / TYPE 24AGQPJ1643Q1ZW GSN						
C VALU SUMMA	1.FOB VALUE		2.FREIGHT		3.INSURANCE		4.DISCOUNT		5.COMMISSION		D. EX. PR.	
	758627.63		16570		970		0		0			
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS					
	0		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							
	24PCEG08051405753400		05-AUG-24		INMUN1							
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S 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			167		0		0		
J. PROCESS DETAILS	6.MARKS & NUMBERS		(LUT NO.AD240322004861M) AS PER INVOICE(SUPPLIER.THE KABRA GRANI & MARMO PVT LTD.,GST NO.08AAFCT5346J1Z0,INV NO.29,DT.01.08.2024) (**DISTRICT HAIPHONG CITY. Tax code : 0202125033)									
	1.EVENT		2.DATE		3.TIME		4.LEO NO.		3/36			
	5.Submission		02-AUG-24		18:54		6.LEO Date.		05-AUG-24			
	5.Assessment						8.BRC Realisation Date		31-MAY-25			
	7.Examination		05-AUG-24		14:14							
9.LEO		05-AUG-24		14:47								
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

Scan QR Code using ICETRAK Mobile App for authentication.  
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CB CODE	ASCPK1243RCH002			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	167	G.WT	KGS	27500



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MUNDRA SEZ PORT, MUNDRA, GUJARAT

**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	BK006/24-25 01/08/2024								0200322		CIF				
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS									
	B K EXPORTS						MINH PHUONG IMPORT EXPORT TRADING									
	90, JASODANAGAR CHAR RASTA, NEAR CA						SERVICE COMPANY LIMITED,MR.TRAN									
	OPP.GUJ.GLASS						DINH NGHIS HOUSE COC TRANG VILLA									
	380026						GE CHIEN THANG COMMUNE AN LAO									
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	
	9368.35		9156.64		200	11.71		0		0		0			1 USD INR 82.85	
	USD		USD		USD	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 AS PER INVOICE				456.77		SQM		20.5100		9368.35			
LET EXPOR																

**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	
PKG		167		G.WT KGS		27500	
						* SB22050820241447	



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MUNDRA SEZ PORT, MUNDRA, GUJARAT

**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 AS PER INVOICE	456.77	SQM	20.50999	9368.35	758627.63	1826.94
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	27000	KGS	Rajasthan	CHITTORGARH					
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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MUNDRA SEZ PORT, MUNDRA, GUJARAT

**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.ROSTL AMT
1	1	680299B	456.77	758627.63	1	7586.28	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			27000	KGS
1	1	ORC	STO	08			
1	1	ORC	DOO	95			
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	CLAIMED	27000	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	UNNATICARGO	2024080200052894		IN	01-AUG-24	

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	BK006/24-25	9368.35	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	27000	KGS	1	13655

**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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		27500



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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**

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**PART - V - DECLARATIONS**

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :ASCPK1243RCH002

PLACE