

INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

Port Code	SB N	lo	SE	3 Date			
INMAA1	15832	59	07-N	//AY-25			
IEC/Br	AGQF	PJ16430	0				
GSTIN/TYPE	24AGC	24AGQPJ1643Q1ZW GSN					
CB CODE	AAE	3CC179	5JCH00)3			
TYPE	INV	ITE	EM	CONT			
Nos	1	1		0			
PKG	551	G.WT	KGS	28000			



CUSTOMS HOUSE 60, RAJAJISALAI, CHENNAI-600001

PART - I - SHIPPING BILL SUMMARY

ဟ	1.MODE	2.ASSESS	3.EXMN	4.JOBBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT		
A STATUS	SEA	N	Υ	N	Υ	Y	Y	N	N		Υ		
``≱	12.PORT OF			ennai (Ex Madras	()			LDESTINATIO			IC REP. (
0	14.STATE OF		Telangana					STINATION	VNDAD (D				
	16.PORT OF			Nang)			RY OF DISC		<u> MIETNAM,</u>	DEMOCRAT	IC REP. (
	1.EXPORTER		ADDRESS					& ADDRESS					
Z	B K EXPORT 90, JASODAN	NCAR CRC	OCC DOAD A	ID CAN		TO THE ORDER VIETNAM							
RA LS	OPP. BAROD			IR. CAN		VIETNAM							
I₹₹	AMRAIWADI	A LAI KLO		ype Private		VN							
DECLARAN DETAILS	3. AD CODE:		0200322	ypc nvate		8. GSTIN /	TYPE		24AGQPJ1	1643Q1ZW G	SN		
<u> </u>	4.RBI WAIVE		0200022				BANK A/C N	0.	14XXXXXXX		<u></u>		
	5.CB NAME		CLEARFAS	T SERVICE PVT.L	TD.		NK A/C NO		14XXXXXX				
	6.AEO					11. IFSC N	0.		BARB0MA	NEAS			
⊃ ∢	1.FOB VAI		REIGHT 3.	INSURANC 4.DIS	COU 5.COM	1 نہ ا	I.DBK CLAII	VI 2. IGS	ST AMT	3.CESS	AMT		
I₽₹	719131.1		5031	0 0		- E	7191						
C.VALU SUMMA	6.DEDUCTI	ONS	7.P/C	8.DU	TY 9.CESS	EX.PR.	.IGST VALU			6.ROSCTL AMT			
	0		0	14 14 14 14 14 14 14 14 14 14 14 14 14 1			2112		72	0	LIBBENIC		
LS .c	1.MAWB I	NO. 2.MA	WB DT 3.H	IAWB NO. 4.HAW	B DT N.O.C.	1.8		2.INV NO.			URRENC		
iii S		. CIN NO.	-	CIN DT. 6. C	N SITE ID	₩	1 B	K006/25-26	86	36.4	USD		
Ī₫		. CIN NO. 0507216656			NMAA1	₽₫							
E MANIFEST DETAILS	231 020	0307210030	0000 07	-101741-25	NIVIAA I	F.INVOICE SUMMARY							
ш-						SU.							
	1.CON	ITAINER	2.5	EAL 3.DA	TE 4.S No		R.NO 2.CI	HALLAN NO	3.PAYMT	DT 4.AM	TNUC		
G. EQUIPMENT DETAILS													
× ′′0	1.SEA	AL TYPE	2	NATURE OF CA	RGO	3.NO. O	F PACKETS	4.NO. OF CO	NTAINERS	5.LOOSE P	ACKETS		
E E		USE SEALE		CONTAINER			551	0		0			
I. ANNEX DETAILS	6.MARKS & I	NUMBERS	SRI SA GRANI	I NADHA GRANIT TE INDUSTRIES I	E INDUSTRII NV NO : 2 D1	ES INV NO Γ: 06.05.202	: 05/25-26 D 25 GST : 36A	T : 06.05.2025 AAOFR0440B22	GST : 36AE ZJ.BUYER	EAFS6355L12 : TAX:031745	ZM, RK 58134.		
10	1.EVENT		2.D	ATE 3	.TIME	4.LEO NO.			24	/56			
ESS	5.Submissio	n	07-M	AY-25	11:26	6.LEO Date	е.		07-M	AY-25			
J.PROCESS DETAILS	5.Assessmer				<u> </u>	8.BRC Rea	lisation Dat	е	28-FE	B-26			
유	7.Examinatio	n		AY-25	19:14								
	9.LEO		07-M	AY-25	19:58								
	10. SEZ UNIT	Details											

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



INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE **GOVERNMENT OF INDIA**

Port Code	SB N	0	SE	3 Date			
INMAA1	15832	59	07-N	//AY-25			
IEC/Br	AGQF	PJ16430)	0			
GSTIN/TYPE	24AGQ	PJ1643	3Q1ZW GSN				
CB CODE	AAE	CC179	5JCH00)3			
TYPE	INV	ITE	EM	CONT			
Nos	1	1		0			
PKG	551	G.WT	KGS	28000			



CUSTOMS HOUSE 60, RAJAJISALAI, CHENNAI-600001

* SB22070520252000

PART - II - INVOICE DETAILS

یا ز	1.S.No	2.INVOICE	E No. & Dt.	3.P.	O.No. & Dt.	4.LoC No	o. & Dt 5.C	ontract No.&Dt	6.AD	code	7.INVTERM	
REF	1 BK	006/25-26 06/05	/2025			•			020032	2	CF	
		1.EXPOR	TER'S NAME & A	DDRESS		2.BUYER'S NAME & ADDRESS						
	B K EXPC	RTS				A-A STONE INVESTMENT TRADING						
z	90, JASOI	DANAGAR CROS	SS ROAD, NR. C.	AN		COMPANY I	LIMITED 34/5	TRAN KHANH	DU			
P 🦽	OPP. BARODA EXPRESS HIGHWAY						AN DINH WAR	D, DISTRICT 1	,			
드립	380026					HOCHIMINE	CITY, VIETN	AM				
SE												
TRANSACTION PARTIES	3.THIRD PARTY NAME & ADDRESS						4.E	BUYER AEO S	TATUS			
¥ _												
œ.												
	4 1811/6	ICE VALUE	2.FOB VALUE	DEDELCUT	A INCLIDANCE	EDISCOUNT	C COMMICON	DEDUCT	8.P/C	0 EVCH	ANGE RATE	
C.VAL DTLS	1.INVC	ICE VALUE	Z.FOB VALUE	SFREIGHT	4.INSURANCE	SDISCOON	io.COMMISON	I /.DEDUCT	0.P/C	9.EXCH	ANGE KATE	
C.V.		8636.4	8576.4	60	0	0	0	0		1 USD	INR 83.85	
٥ ۵		USD	USD	USD								
	1.ltemSNo	2.HS CD		3.DESC	RIPTION		4.QUANTITY	5.UQC	6.RATE	7.VA	LUE(F/C)	
	1	68029300	POLISHED GRA	NITE SLA	3S.	7	479.8	SQM	18	8	8636.4	

D. ITEM DETAILS

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



INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE **GOVERNMENT OF INDIA**

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TYPE	INV	ITE	EM	CONT			
Nos	1	1		0			
PKG	551	G.WT	KGS	28000			



CUSTOMS HOUSE 60, RAJAJISALAI, CHENNAI-600001

PART - III - ITEM DETAILS

1INV	'SN	2ITEMSN	3.HS CD	4	LDESCRIF	PTION	5.	QUANTITY	6UQC	7.RATE	8VAL	JE(F/C)	9.FOB (INR)	10.PMV
												- 1		
1	1	1	68029300		ED GRANI	TE SLABS.		479.8	SQM	18	863	36.4	719131.14	1660.23
11	.DU	TYAMT	12.CESS	RT 130	CESAMT	14.DBKCLN	/ID 15.I	GSTSTAT	16. IC	ST VALU	E	17. IC	SST AMOUNT	18SCHCOD
						Υ		LUT						19
19.	19. SCHEME DESCRIPTION 20. SQC		QC MSR	21. SQC UQC 22. STATE			OF ORIG	OF ORIGIN 23.			F ORIGIN			
		Drawbac	ck	2	7500	KGS	3		Tela	angana	gana			AM
24.	PT/	Abroad	25.COMF	CESS	26.EN	ID USE	27.FT	A BENEFIT	AVAILE	D 28. R	EWAR	D BENE	FIT 29. THIRD I	PARTY ITEM
	NC	PTI	11 0	VR	GN	IX100		Y	_		Ye	S		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

OTHER ADDITIONAL INFORMATION

INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE **GOVERNMENT OF INDIA**

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INMAA1	15832	59	07-N	//AY-25				
IEC/Br	AGQF	J1643C)	0				
GSTIN/TYPE	24AGQ	PJ1643	Q1ZW	Q1ZW GSN				
CB CODE	AAE	CC179	JCH00)3				
TYPE	INV	ITE	M	CONT				
Nos	1	1		0				
PKG	551	G.WT	KGS	28000				



CUSTOMS HOUSE 60, RAJAJISALAI, CHENNAI-600001

PART - IV - EXPORT SCHEME DETAILS

			FAIX	1 - IV - L	KPOKT SCH		AILO						
	A. DRAWBACK & ROSL CLAIM												
1.INV	/ SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/W	Γ 5.VALUE	6.RATE	7.DBK AM	T 8.STALEV	9.CENLE	EV 10.R	OSCTL AMT		
	1	1	680203B	479.8	719131.14	1	7191.31	0	0		0		
					AA / DFIA LICEN								
1.INV	SNO	2.ITEM SNO	3.LICENCE NO	4.DES	CN OF EXPOR	TITEM	5.EXP SN	6.EXPQTY	7.UQC	8.F0	OB VALUE		
			9.SION	10.DE	SCN OF IMPOR	TITEM	11IMP SNO	12IMPQT	13.UQC	14.1	NDIG / IMP		
	4)												
	C. JOBBING DETAILS												
1.BE	NO	2.BE DATE	3.PORT COD	E	4.DESCN OF I	MPORTED	GOODS	5.QTY	IMP	6.QTY	USED		
D. SINGLE WINDOW DECLARATION													
1.INVSN	2.ITMS	N 3.INFO		4.QUALIFIE	R	5.INFO CE	6.INF	О ТЕХТ		FO MSR	8.UQC		
1	1	CHR		SQC					2	27500	KGS		
1	1	DTY DTY		GCESS RDT		RODTEPY	/ Cla	aimed	2	0 27500	INR KGS		
1	1	ORC		DOO		509							
1	1	ORC ORC		EPT STO		NCPTI 36	+						
	<u> </u>	, 51.0	E. SIN		OOW DECLARA		STITUENTS		1				
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.ITMSN	O 3.CONT	ROL TYPE	4.LC	OCATION	5.ST DT	6.END DT	7.RES CD		8.RES T	EXT		
				G.	SUPPORTING D	OCUMENT	S						
1.INVSN	2.ITMSN	O 3 DOCTYPO	CD 4. ICEGA		5. IRN		6.PARTY C	D 7.ISSUE	PLA 8.I	SS DT	9.EXP DT		
1	0	331000	CLEARFA		20250507000		07	AHMEDAE			0.12 /11 2 1		
1	1	101002	CLEARFA		20250507000	011408		-		MAY-25			
					H.INVOICE D	ETAILS							
1.SNO			2.INVO				3.IN\	OICE AMOU	JNT	4.0	URRENCY		
1			BK006	6/25-26	I.CONTAINER	DETAILS		8636.4			USD		
1.SNO			2.CON1	ΓΔΙΝΕΡ	I.OOM AINER	DETAILO		3.SEAL			4.DATE		
1.5115			2.0011	, and Ell				U.ULAL					
					J.AR4 DET	AILS							
1.INVSN	2.ITMSN	3.AF	R4 NUMBER	4.AR4	DATE 5.CO	MMISSIONE	RATE	6.DIVISIO	N	7.F	RANGE		
					. THIRD PARTY	DETAILS							
1.INVSN	2.ITMSN	3.IEC	;	4. EXPOR	TER NAME		5. ADD	RESS	6	.GSTN II	O AND TYPE		
			L. ITFI	M MANUFA	CTURER/PROD	OUCER/GRO	OWER DETA	ILS					
1.INVSN	2.ITMSN	3.TYPE	4.MANUFAC		5.SOURCE STA		ANS CY		7.ADDI	RESS			
					M. RODTEP D	ETAILS							
1.INVSN	2.ITMSN		3. QUANTITY		4. UQC	5. NO. 0	OF UNITS		6. VAI	LUE			
1	1		27500		KGS		1		647	72			

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



INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE **GOVERNMENT OF INDIA**

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CUSTOMS HOUSE 60, RAJAJISALAI, CHENNAI-600001

SB22070520252000

PART - IV - EXPORT SCHEME DETAILS

N. REEXPORT DETAILS										
1.INVS 2.ITMSN 3.BE SITE ID 4.BE NUMBER5.BE DATE6.BE INV SNO 7.BE ITEM S 8. BE QTY 9. BE UQC										

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 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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 CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001
 PKG
 551
 G.WT
 KGS
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PART - V - DECLARATIONS

