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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 | | | | | 4254696 | | | | | | | 07-AUG-25 | | | | |
| **IEC/Br** | | | | | AGQPJ1643Q | | | | | | | | | | 0 | |
| **GSTIN/TYPE** | | | | | 24AGQPJ1643Q1ZW GSN | | | | | | | | | | | |
| **CB CODE** | | | | | AGUPJ3123FCH001 | | | | | | | | | | | |
| **TYPE** | | | | |  | **INV** | | | | **ITEM** | | | **CONT** | | | |
| **Nos** | | | | | 1 | | | | 2 | | | | | | 0 | |
| **CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001** | | | | | | | | | | | | | | | | | **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. O | | | | | | |
| **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. O | | | | | | |
| **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 | | | | | | |
| **SUMMA** | **1.FOB VALUE** | | **2.FREIGHT** | | | | | | **3.INSURANC** | | | | **4.DISCOU** | | **5.COM** | | |  | | **1.DBK CLAIM** | | | | | | **2. IGST AMT** | | | | | | | **3.CESS AMT** | | | |
| 491864.38 | | 1277 | | | | | | 0 | | | | 0 | | 0 | | | **D. EX.PR** | | 4919 | | | | | |  | | | | | | |  | | | |
| **6.DEDUCTIONS** | | **7.P/C** | | | | | |  | | | | **8.DUTY** | | **9.CESS** | | | **4.IGST VALUE** | | | | | | **5.RODTEP AMT** | | | | | | | **6.ROSCTL AMT** | | | |
| 0 | | 0 | | | | | |  | | | | | |  | | |  | | | | | | 8362 | | | | | | | 0 | | | |
| **E MANIFEST DETAILS** | **1.MAWB NO.** | | **2.MAWB DT** | | | | | **3.HAWB NO.** | | | | **4.HAWB DT** | | | **N.O.C.** | | | **F.INVOICE SUMMARY** | | **1.SNO** | | | **2.INV NO.** | | | | | | | | **3. INV AMT.** | | | | **4.CURRENC** | |
|  | | | | | | |  | | | | | | | | | | 1 | | | BK019/25-26 | | | | | | | | 5794.84 | | | | USD | |
| **4. CIN NO.** | | | | | | | **5. CIN DT.** | | | | **6. CIN SITE ID** | | | | | |  | | | | | | | | | | | | | | | | |
| 25PCEG08072458059600 | | | | | | | 07-AUG-25 | | | | INMAA1 | | | | | |
|  | | | | | | | | | | | | | | | | |
| **G. EQUIPMENT DETAILS** | **1.CONTAINER** | | | | **2.SEAL** | | | | | | | **3.DATE** | | | | **4.S No** | | **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** | **1.EVENT** | | | | | **2.DATE** | | | | | | **3.TIME** | | | | | | **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 20:53:19 IST  Reason: CUSTOMS Location: INDIA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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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| **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 | | | 4254696 | | | | | 07-AUG-25 | | | | |
| **IEC/Br** | | | AGQPJ1643Q | | | | | | | | 0 | |
| **GSTIN/TYPE** | | | 24AGQPJ1643Q1ZW GSN | | | | | | | | | |
| **CB CODE** | | | AGUPJ3123FCH001 | | | | | | | | | |
| **TYPE** | | | **INV** | | | **ITEM** | | | **CONT** | | | |
| **Nos** | | | 1 | | 2 | | | | | | 0 | |
| **CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001** | | | | | | | | **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** | | | | | | | | | | | | | |
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| **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 | | |
|  | | | | | | | | | | | | | | | | | | | | | |
| 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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| **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 | | | 4254696 | | | | | | | 07-AUG-25 | | | | |
| **IEC/Br** | | | AGQPJ1643Q | | | | | | | | | | 0 | |
| **GSTIN/TYPE** | | | 24AGQPJ1643Q1ZW GSN | | | | | | | | | | | |
| **CB CODE** | | | AGUPJ3123FCH001 | | | | | | | | | | | |
| **TYPE** | | |  | **INV** | | | **ITEM** | | | | **CONT** | | | |
| **Nos** | | | 1 | | | 2 | | | | | | | 0 | |
| **CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001** | | | | | | | | | | | | **PKG** | | | 385 | | | **G.WT** | | | KGS | | | | 28000 | | \* SB22070820252040 | |
|  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| **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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| **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 | | | | 4254696 | | | | | | | | | | 07-AUG-25 | | | | | | |
| **IEC/Br** | | | | AGQPJ1643Q | | | | | | | | | | | | 0 | | | | |
| **GSTIN/TYPE** | | | | 24AGQPJ1643Q1ZW GSN | | | | | | | | | | | | | | | | |
| **CB CODE** | | | | AGUPJ3123FCH001 | | | | | | | | | | | | | | | | |
| **TYPE** | | | | **INV ITEM CONT** | | | | | | | | | | | | | | | | |
| **Nos** | | | | 1 | | | | | 2 | | | | | | | 0 | | | | |
| **CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001** | | | | | | | | | | | | | | | | **PKG** | | | | 385 | | | | | **G.WT** | | | | KGS | | | 28000 | | | | | \* SB22070820252040 | | | |
|  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| **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** | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Glossary** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **I**NVSN - 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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| **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 | | | 4254696 | | | | | | 07-AUG-25 | | |
| **IEC/Br** | | | AGQPJ1643Q | | | | | | | | 0 |
| **GSTIN/TYPE** | | | 24AGQPJ1643Q1ZW GSN | | | | | | | | |
| **CB CODE** | | | AGUPJ3123FCH001 | | | | | | | | |
| **TYPE** | | | **INV** | | | | **ITEM** | | | **CONT** | |
| **Nos** | | | 1 | | | 2 | | | | | 0 |
| **CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001** | | | | | | | | | | **PKG** | | | 385 | | | **G.WT** | | KGS | | | 28000 | \* SB22070820252040 |
|  | | | | | | | | | |  | | | | | | | | | | | | |
| **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** | | |
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| **Glossary** | | | | | | | | | | | | | | | | | | | | | | |
| **I**NVSN - 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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| **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 | 4254696 | | | | 07-AUG-25 | | |
| **IEC/Br** | AGQPJ1643Q | | | | | | 0 |
| **GSTIN/TYPE** | 24AGQPJ1643Q1ZW GSN | | | | | | |
| **CB CODE** | AGUPJ3123FCH001 | | | | | | |
| **TYPE** | **INV** | | **ITEM** | | | **CONT** | |
| **Nos** | 1 | 2 | | | | | 0 |
| **CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001** | | | **PKG** | 385 | **G.WT** | | KGS | | | 28000 | \* SB22070820252040 |
|  | | |  | | | | | | | | |
| **PART - V - DECLARATIONS** | | | | | | | | | | | |
| **A. DECLARATION STATEMENT** |  | | | | | | | | | | |
| **B. AUTHORIZED SIGNATORY** | **DATE PLACE** | **AUTHORIZED SIGNATORY** | | CHA NAME :AGUPJ3123FCH001 | | | | | | |  |