



**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	7999698	18-DEC-25	
IEC/Br	AANCB5070H	0	
GSTIN/TYPE	24AANCB5070H1ZO GSN		
CB CODE	AGUPJ3123FCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	212	G.WT	KGS
			* SB22201220251607



### PART - I - SHIPPING BILL SUMMARY

<b>A STATUS</b>	1.MODE	2.ASSESS	3.EXMN	4.JOBMING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT						
	SEA	Y	Y	N	Y	Y	Y	N	N		Y						
<b>12.PORT OF LOADING</b>		INMAA1 (Chennai (Ex Madras))				<b>13.COUNTRY OF FINAL DESTINATION</b>		PERU									
<b>14.STATE OF ORIGIN</b>		Gujarat				<b>15.PORT OF FINAL DESTINATION</b>		PECLL (Callao)									
<b>16.PORT OF DISCHARGE</b>		PECLL (Callao)				<b>17.COUNTRY OF DISCHARGE</b>		PERU									
<b>B DECLARATION DETAILS</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b> BK ROCKSTONE PRIVATE LIMITED 90/3, NR. BRAMBHANI ICE FACTORY, NR JASHODANAGAR CANAL ROAD, CTM CHAR R AHMEDABAD					<b>7.CONSIGNEE NAME &amp; ADDRESS</b> GOMEZ STONE S.A.C. 20612508659MZA. C LOTE. 13 ASC. VIR GEN DEL ROSARIO DECOPACABANA (MERCA DO HUAMANTANGA) PE											
	3. AD CODE: 0201596					8. GSTIN / TYPE 24AANCB5070H1ZO GSN											
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 14XXXXXXXXXX778											
	5.CB NAME BLUEWAY LOGISTICS					10.DBK BANK A/C NO. 14XXXXXXXXXX778											
	6.AEO					11. IFSC NO. BARBOMANEAS											
	<b>C VALU SUMMA</b>	1.FOB VALUE 1096614.4	2.FREIGHT 0	3.INSURANC 0	4.DISCOU 0	5.COM 0	<b>D. EX.PR.</b>	1.DBK CLAIM 10966	2. IGST AMT	3.CESS AMT							
		6.DEDUCTIONS 0	7.P/C 0	8.DUTY 0	9.CESS 0	4.IGST VALUE 14321		5.RODTEP AMT 0	6.ROSCTL AMT 0								
1.MAWB NO. 25PCEG12202893294600		2.MAWB DT 20-DEC-25	3.HAWB NO. INMAA1	4.HAWB DT N.O.C.	5.CIN NO. 25PCEG12202893294600	6. CIN DT. 20-DEC-25		1.SNO 1	2.INV NO. BK003/25-26	3. INV AMT. 12239	4.CURRENCY USD						
1.CONTAINER		2.SEAL	3.DATE	4.S No	<b>F. INVOICE SUMMARY</b>												
1.SEAL TYPE WAREHOUSE SEALED		2.NATURE OF CARGO CONTAINERISED									3.NO. OF PACKETS 212	4.NO. OF CONTAINERS 0	5.LOOSE PACKETS 0				
6.MARKS & NUMBERS		SREE GEETHA GRANITES INV NO : 54 DT 16.12.2025 GST NO : 36ACAFS6645P1ZH SRI VENKATESWARA GRANITES INV NO : SVG/60/2025-26 DT 17.12.2025 GST NO : 37ABXFS9185N1ZP															
1.EVENT		2.DATE 18-DEC-25	3.TIME 16:40	4.LEO NO.							16/45						
5.Submission	19-DEC-25	12:41	6.LEO Date.	20-DEC-25													
5.Assessment	20-DEC-25	15:49	8.BRC Realisation Date	30-SEP-26													
7.Examination	20-DEC-25	15:50	11.Rotn No. / Date.	1135457							02-MAY-25						
9.LEO			12.Vessel Name	FSL KELANG													
10. SEZ UNIT Details																	

#### Glossary

**A:** ASSESS - Assessed, EXMN - Examined, MEIS - Merchantile 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 Authorized 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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PKG	212	G.WT	KGS
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### 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	BK003/25-26 17/12/2025								0201596	FOB						
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS										
	BK ROCKSTONE PRIVATE LIMITED 90/3, NR. BRAMBHANI ICE FACTORY, NR JASHODANAGAR CANAL ROAD, CTM CHAR R 380026						MEGA FREIGHT INTERNATIONAL PERU S. A.C.20511174768AV. ELMER FAUCET CO N TOMAS VALLE NRO. SNCENTRO AEREO C OMERCIAL (SECTOR B OF 203 IIETAPA-C										
	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								
	12239	12239	0	0	0	0	0		1 USD INR 89.6								
	USD	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			218.36	SQM	31	6769.16								
	2	68022390	POLISHED GRANITE SLABS			227.91	SQM	24	5469.84								

#### 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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Nos	1	2	0
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### PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRIPTION			5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	68022390	POLISHED GRANITE SLABS			218.36	SQM	31	6769.16	606516.7	3055.36
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	5988.54	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
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRIPTION			5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	68022390	POLISHED GRANITE SLABS			227.91	SQM	24	5469.84	490097.7	2365.44
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	21511.46	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

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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### 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.ROSCTL AMT
1	1	680201B	218.36	606516.7	1	6065.17	0	0	0
1	2	680201B	227.91	490097.7	1	4900.98	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					5988.54	KGS
1	1	DTY	GCESS					0	INR
1	1	DTY	RDT		RODTEPY	Claimed		5988.54	KGS
1	1	ORC	DOO		517				
1	1	ORC	EPT		NCPTI				
1	1	ORC	STO		37				
1	2	CHR	SQC					21511.46	KGS
1	2	DTY	GCESS					0	INR
1	2	DTY	RDT		RODTEPY	Claimed		21511.46	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.DOC TYP CTD	4.ICEGATE ID		5.IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
H. INVOICE DETAILS									
1.SNO	2.INVOICE NO					3.INVOICE AMOUNT			4.CURRENCY
1	BK003/25-26					12239			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
L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS									
1.INVSN	2.ITMSN	3.TYPE	4.MANUFAC CT	5.SOURCE STATE	6.TRANS CY	7.ADDRESS			

#### 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 - 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 - IV - EXPORT SCHEME DETAILS

#### M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	5988.54	KGS	1	5989
1	2	21511.46	KGS	1	8332

#### 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

#### 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 Quantity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen

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**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AGUPJ3123FCH001

PLACE

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