



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	5475842	19-SEP-25	
IEC/Br	AANCB5070H	0	
GSTIN/TYPE	24AANCB5070H1ZO GSN		
CB CODE	AGUPJ3123FCH001		
TYPE	INV	ITEM	CONT
Nos	1	5	0
PKG	176	G.WT	KGS
			28000 * SB22200920251707



PART - I - SHIPPING BILL SUMMARY

A STATUS	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	
12.PORT OF LOADING	INMAA1 (Chennai (Ex Madras))					13.COUNTRY OF FINAL DESTINATION	MEXICO					
14.STATE OF ORIGIN	Gujarat					15.PORT OF FINAL DESTINATION	MXZLO (Manzanillo)					
16.PORT OF DISCHARGE	MXZLO (Manzanillo)					17.COUNTRY OF DISCHARGE	MEXICO					
B DECLARATION DETAILS	1.EXPORTER'S NAME & ADDRESS BK ROCKSTONE PRIVATE LIMITED 90/3, NR. BRAMBHANI ICE FACTORY, NR JASHODANAGAR CANAL ROAD, CTM CHAR R AHMEDABAD					7.CONSIGNEE NAME & ADDRESS TO THE ORDER						
	2.Type Private					MX						
	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					
C VALUE SUMMA	1.FOB VALUE 1027418.32	2.FREIGHT 0	3.INSURANC 0	4.DISCOU 0	5.COM 0	D. EX.PR.	1.DBK CLAIM 10274	2. IGST AMT	3.CESS AMT			
	6.DEDUCTIONS 0	7.P/C	8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT 17466	6.ROSCTL AMT 0				
E MANIFEST DETAILS	1.MAWB NO. 25PCEG09202597895700	2.MAWB DT 20-SEP-25	3.HAWB NO. INMAA1	4.HAWB DT N.O.C.		F. INVOICE SUMMARY	1.SNO 1	2.INV NO. BK001/25-26	3. INV AMT. 11789.08	4.CURRENCY USD		
	4. CIN NO. 25PCEG09202597895700	5. CIN DT. 20-SEP-25	6. CIN SITE ID INMAA1									
G. EQUIPMENT DETAILS	1.CONTAINER	2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS	1.SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT			
I ANNEX DETAILS	1.SEAL TYPE WAREHOUSE SEALED	2.NATURE OF CARGO CONTAINERISED			3.NO. OF PACKETS 176	4.NO. OF CONTAINERS 0	5.NO. OF LOOSE PACKETS 0					
	6.MARKS & NUMBERS	GOVINDA EXPORTS INV NO : 47 DT 17.09.2025 GST NO : 37ABAEG1220H1ZX SRI VENKATESWARA EXPORTS INV NO : SVE/28/2025-26 DT 17.09.2025 GST NO 37ABYPL5026E2ZC SPARKLE STONES INV NO 54 DT 16.09.2025 GST NO : 36ADJFS3568B1ZZ										
J PROCESS DETAILS	1.EVENT	2.DATE 19-SEP-25	3.TIME 23:39	4.LEO NO.	16/33							
	5.Submission	20-SEP-25	13:53	6.LEO Date.	20-SEP-25							
	5.Assessment	20-SEP-25	16:53	8.BRC Realisation Date	30-JUN-26							
	7.Examination	20-SEP-25	16:54	11.Rotn No. / Date.	1135457	02-MAY-25						
	9.LEO	20-SEP-25	16:54	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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TYPE	INV	ITEM	CONT
Nos	1	5	0
PKG	176	G.WT	KGS 28000



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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	BK001/25-26 18/09/2025								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						GRUPO MARMOLERO SM S. DE R.L. DE C .V.ADD: ALVARO OBREGON 43,STA.MA.TE QUEPEXPAN, TLAQUEPAQUE, MEXICO - 45 601RFC: GMS170908L86										
	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								
	11789.08	11789.08	0	0	0	0	0		1 USD INR 87.15								
	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				111.84	SQM	40.1	4484.78							
	2	68022390	POLISHED GRANITE SLABS				110.66	SQM	26	2877.16							
	3	68022390	POLISHED GRANITE SLABS				109.48	SQM	19	2080.12							
	4	68022390	POLISHED GRANITE SLABS				109.93	SQM	21.35	2347.01							
	5	68101990	QUARTZ FREE SAMPLE 4 X 4 INCH 5 PIECE				.052	SQM	.1	.01							

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	5	0
PKG	176	G.WT	KGS 28000



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PART - III - ITEM DETAILS

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			111.84	SQM	40.1	4484.78	390848.53	3844.18
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	6958.98	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			110.66	SQM	26	2877.16	250744.52	2492.49
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	6885.56	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	3	68022390	POLISHED GRANITE SLABS			109.48	SQM	19	2080.12	181282.41	1821.44
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	6812.13	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	4	68022390	POLISHED GRANITE SLABS			109.93	SQM	21.35	2347.01	204541.93	2046.72
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	6840.13	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	5	68101990	QUARTZ FREE SAMPLE 4 X 4 INCH 5 PIECE			.052	SQM	.1	.01	.82	19.14
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	3.2	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

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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TYPE	INV	ITEM	CONT
Nos	1	5	0
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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	111.84	390848.53	1	3908.49	0	0	0
1	2	680201B	110.66	250744.52	1	2507.45	0	0	0
1	3	680201B	109.48	181282.41	1	1812.82	0	0	0
1	4	680201B	109.93	204541.93	1	2045.42	0	0	0
1	5	6810B	.052	.82	1	0	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			6958.98	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	6958.98	KGS
1	1	ORC	DOO	517			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	37			
1	2	CHR	SQC			6885.56	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	6885.56	KGS
1	2	ORC	DOO	517			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	37			
1	3	CHR	SQC			6812.13	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	6812.13	KGS
1	3	ORC	DOO	517			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	37			
1	4	CHR	SQC			6840.13	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	6840.13	KGS
1	4	ORC	DOO	517			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	37			
1	5	CHR	SQC			3.2	KGS
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	3.2	KGS
1	5	ORC	DOO	517			
1	5	ORC	EPT	NCPTI			
1	5	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
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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
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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

G. SUPPORTING DOCUMENTS								
1. INVSN	2. ITMSN	3. DOCTYP/CD	4. ICEGATE ID	5. IRN	6. PARTY CD	7. ISSUE PLA	8. ISS DT	9. EXP DT
1	0	331000	BLUEWAYMAA	2025091800049087		AHMEDABAD	18-SEP-25	
1	1	101002	BLUEWAYMAA	2025091800049088		AHMEDABAD	18-SEP-25	
H. INVOICE DETAILS								
1. SNO	2. INVOICE NO				3. INVOICE AMOUNT		4. CURRENCY	
1	BK001/25-26				11789.08		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 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	6958.98	KGS	1	6644			
1	2	6885.56	KGS	1	4263			
1	3	6812.13	KGS	1	3082			
1	4	6840.13	KGS	1	3477			
1	5	3.2	KGS	1	0			
N. REEXPORT DETAILS								
1. INVSN	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								
LET								
GLOSSARY								

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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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