




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		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	27500	



* SB22201220251607



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CUSTOMS HOUSE 60,RAJAJISALAI,CHENNAI-600001

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	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 DECLARAN DETAILS	12.PORT OF LOADING		INMAA1 (Chennai (Ex Madras))			13.COUNTRY OF FINAL DESTINATION		PERU				
	14.STATE OF ORIGIN		Gujarat			15.PORT OF FINAL DESTINATION		PECLL (Callao)				
	16.PORT OF DISCHARGE		PECLL (Callao)			17.COUNTRY OF DISCHARGE		PERU				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
C.VA SUMMA	BK ROCKSTONE PRIVATE LIMITED					GOMEZ STONE S.A.C.						
	90/3, NR. BRAMBHANI ICE FACTORY, NR					20612508659MZA. C LOTE. 13 ASC. VIR						
	JASHODANAGAR CANAL ROAD, CTM CHAR R					GEN DEL ROSARIO DECOPACABANA (MERCA DO HUAMANTANGA)						
	AHMEDABAD					2.Type Private						
	3. AD CODE:		0201596			8. GSTIN / TYPE		24AANCB5070H1ZO GSN				
E MANIFEST DETAILS	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				
	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX. PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT
1096614.4		0		0	0	0	10966					
6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT		
G. EQUIPMENT 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		BK003/25-26	12239	USD
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID							
	25PCEG12202893294600			20-DEC-25	INMAA1							
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS		
	WAREHOUSE SEALED		CONTAINERISED			212		0		0		
J.PROCESS DETAILS	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	3.TIME		4.LEO NO.		16/45				
	5.Submission		18-DEC-25	16:40		6.LEO Date.		20-DEC-25				
	5.Assessment		19-DEC-25	12:41		8.BRC Realisation Date		30-SEP-26				
	7.Examination		20-DEC-25	15:49		11.Rotn No. / Date.		1135457		02-MAY-25		
	9.LEO		20-DEC-25	15:50		12.Vessel Name		FSL KELANG				
	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

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TYPE		INV		ITEM		CONT	
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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				MEGA FREIGHT INTERNATIONAL PERU S.				
	90/3, NR. BRAMBHANI ICE FACTORY, NR				A.C.20511174768AV. ELMER FAUCETT CO				
	JASHODANAGAR CANAL ROAD, CTM CHAR R				N TOMAS VALLE NRO. SNCENTRO AEREO C				
	380026				OMERCIAL (SECTOR B OF 203 IITAPA-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.DESCRPTION		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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TYPE		INV		ITEM	
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		27500			



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PART - III - ITEM DETAILS

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(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	13.CESAMT	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				
11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(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	13.CESAMT	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

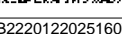
FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availied Abroad

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GSTIN/TYPE		24AANCB5070H1ZO GSN			
CB CODE		AGUPJ3123FCH001			
TYPE		INV		ITEM	
Nos		1		2	
PKG		212		0	
		G.WT		KGS	
		212		27500	



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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
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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			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
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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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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
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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
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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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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 Code FOB - 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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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
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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 - 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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CB CODE	AGUPJ3123FCH001	
TYPE	INV	ITEM CONT
Nos	1	2 0
PKG	212	G.WT KGS 27500



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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AGUPJ3123FCH001

PLACE