



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

MUNDRA SEZ PORT, MUNDRA, GUJARAT

Port Code	SB No	SB Date	
INMUN1	6234989	16-OCT-25	
IEC/Br	AANCB5070H	0	
GSTIN/TYPE	24AANCB5070H1ZO GSN		
CB CODE	ASCPK1243RCH002		
TYPE	INV	ITEM	CONT
Nos	1	3	0
PKG	276	G.WT	KGS
			27500



* SB22171020251534

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	N	Y	N	Y	Y	Y	N	N		Y		
12.PORT OF LOADING		INMUN1 (Mundra)				13.COUNTRY OF FINAL DESTINATION		ECUADOR					
14.STATE OF ORIGIN		Gujarat				15.PORT OF FINAL DESTINATION		ECGYE (Guayaquil)					
16.PORT OF DISCHARGE		ECGYE (Guayaquil)				17.COUNTRY OF DISCHARGE		ECUADOR					
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 ZHININ MENDIETA ROSA LOURDES RUC:0105370399001 DIRECCION: Barrio HUISHIL ALTO Calle:1 DE SEPTIEMBRE Numero:S/N Interseccion:BUE EC						
	3. AD CODE: 0201596						8. GSTIN / TYPE 24AANCB5070H1ZO GSN						
	4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO. 14XXXXXXXXXX778						
	5.CB NAME UNNATI CARGO						10.DBK BANK A/C NO. 14XXXXXXXXXX778						
	6.AEO						11. IFSC NO. BARBOMANEAS						
C VALUE SUMMA	1.FOB VALUE 767443.6	2.FREIGHT 0	3.INSURANC 0	4.DISCOU 0	5.COM 0	D. EX.P.R.	1.DBK CLAIM 7674	2. IGST AMT	3.CESS AMT				
	6.DEDUCTIONS 0	7.P/C 0		8.DUTY 0	9.CESS 0		4.IGST VALUE	5.RODTEP AMT 13047	6.ROSCTL AMT 0				
	1.MAWB NO. 25PCEG10172684845100	2.MAWB DT 17-OCT-25	3.HAWB NO. INMUN1	4.HAWB DT N.O.C.				1.SNO 1	2.INV NO. BK002/25-26	3. INV AMT. 8720.95	4.CURRENC USD		
	4. CIN NO. 25PCEG10172684845100	5. CIN DT. 17-OCT-25	6. CIN SITE ID INMUN1										
	1.CONTAINER	2.SEAL	3.DATE	4.S No				1.SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT		
E MANIFEST DETAILS	1.SEAL TYPE WAREHOUSE SEALED		2.NATURE OF CARGO CONTAINERISED			F. INVOICE SUMMARY	3.NO. OF PACKETS 276	4.NO. OF CONTAINERS 0	5.LOOSE PACKETS 0				
	6.MARKS & NUMBERS		AS PER INVOICE (SUPPLIER: 7 HILLS GRANIMARMO PVT.LTD,GST NO.08AABCZ7282R1ZB,INV.NO.120,DT.14.10.2025 & PARV GRANITES,GST NO.08BEYPB0212C1ZZ,INV.NO.28,DT.15.10.2025) (**ERIA CABALLO CAMPANA Cuenca - Ecuador)										
	7.EVENT		2.DATE 16-OCT-25	3.TIME 18:24	4.LEO NO. 6.LEO Date.		3/6 17-OCT-25						
	5.Submission		17-OCT-25	11:28	6.BRC Realisation Date		31-JUL-26						
	5.Assessment		17-OCT-25	14:02	7.Examination		11.Rotn No. / Date.	544	25-APR-05				
	9.LEO		17-OCT-25	14:45	10. SEZ UNIT Details		12.Vessel Name	WERSTERMOOR					

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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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	BK002/25-26 15/10/2025								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						DAPSE EXPRESS INTERNATIONAL LOGISTICS AND TRADE RUC 172011272001 QUITO-ECUADOR										
	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								
	8720.95	8720.95	0	0	0	0	0		1 USD INR 88								
	USD	USD	USD	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 AS PER INVOCIE				155.75	SQM	16.2	2523.15							
	2	68022390	POLISHED GRANITE SLABS AS PER INVOCIE				168	SQM	14.9	2503.2							
	3	68022390	POLISHED GRANITE SLABS AS PER INVOCIE				159.25	SQM	23.2	3694.6							

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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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 AS PER INVOCIE			155.75	SQM	16.2	2523.15	222037.17	1568.16
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE			17. IGST AMOUNT	18SCHCOD		19
				Y	LUT						
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN					
Drawback	8300	KGS	Gujarat			AHMADABAD					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM						
NCPTI	0 INR	GNX100	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 AS PER INVOCIE			168	SQM	14.9	2503.2	220281.56	1442.32
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE			17. IGST AMOUNT	18SCHCOD		19
				Y	LUT						
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN					
Drawback	9500	KGS	Gujarat			AHMADABAD					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM						
NCPTI	0 INR	GNX100	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 AS PER INVOCIE			159.25	SQM	23.2	3694.6	325124.8	2245.76
11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE			17. IGST AMOUNT	18SCHCOD		19
				Y	LUT						
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN					
Drawback	9200	KGS	Gujarat			AHMADABAD					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM						
NCPTI	0 INR	GNX100	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	680299B	155.75	222037.17	1	2220.37	0	0	0	
1	2	680299B	168	220281.56	1	2202.82	0	0	0	
1	3	680299B	159.25	325124.8	1	3251.25	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					8300	KGS	
1	1	ORC	STO		24					
1	1	ORC	DOO		438					
1	1	ORC	EPT		NCPTI					
1	1	DTY	GCESS					0	INR	
1	1	DTY	RDT		RODTEPY	CLAIMED		8300	KGS	
1	2	CHR	SQC					9500	KGS	
1	2	ORC	STO		24					
1	2	ORC	DOO		438					
1	2	ORC	EPT		NCPTI					
1	2	DTY	GCESS					0	INR	
1	2	DTY	RDT		RODTEPY	CLAIMED		9500	KGS	
1	3	CHR	SQC					9200	KGS	
1	3	ORC	STO		24					
1	3	ORC	DOO		438					
1	3	ORC	EPT		NCPTI					
1	3	DTY	GCESS					0	INR	
1	3	DTY	RDT		RODTEPY	CLAIMED		9200	KGS	

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.ITMSN	3 DOCTYP	4. ICEGATE ID	5. IRN	6. PARTY CD	7. ISSUE PLA	8. ISS DT	9. EXP DT		
1	0	331000	UNNATICARGO	2025101600171175		IN	15-OCT-25			

H. INVOICE DETAILS											
1.SNO	2.INVOICE NO					3.INVOICE AMOUNT			4.CURRENCY		
1	BK002/25-26					8720.95			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		

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

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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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	8300	KGS	1	3775
1	2	9500	KGS	1	3745
1	3	9200	KGS	1	5527

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

LET EXPORT

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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :ASCPK1243RCH002

PLACE

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