



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	
INKPK6	2086224		23-MAY-25	
IEC/Br	0301024391		0	
GSTIN/TYPE	27AACCS2132E1ZT GSN			
CB CODE	ABGPJ7909LCH001			
TYPE	INV	ITEM		CONT
Nos	5	5		1
PKG	265	G.WT	KGS	7671.6



*SB22240520251909

CONCOR ICD, MIHAN, NAGPUR

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	
	LAND	Y	Y	N	Y	Y	Y	N	N		Y	
B DECLARANT DETAILS	12.PORT OF LOADING		INKPK6 (CONCOR ICD MIHAN)			13.COUNTRY OF FINAL DESTINATION		TANZANIA				
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION		TZDAR (Dar Es Salaam)				
	16.PORT OF DISCHARGE		TZDAR (Dar Es Salaam)			17.COUNTRY OF DISCHARGE		TANZANIA				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	SOLAR INDUSTRIES INDIA LIMITED SOLAR HOUSE Kachimet 14 Amravati Road, Nagpur Contact No NAGPUR					SOLAR EXPLOCHEM ZAMBIA LTD PLOT NO. L/38251/M, LUWANA AREA, KITWE - CHINGOLA HIGHWAY ROAD, CHAMBESHI,ZAMBIA,22831 Z ZM						
C VALU SUMMA	3. AD CODE:		0510110			8. GSTIN / TYPE		27AACCS2132E1ZT GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.		01XXXXXXXXXX769				
E MANIFEST DETAILS	5.CB NAME		ASIAN EXIM SERVICES			10.DBK BANK A/C NO.		01XXXXXXXXXX769				
	6.AEO					11. IFSC NO.		HDFC0000102				
	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
	1796487		93170	1948	0	0		19866				
	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		16886076	2679	USD
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID			2		16886108	3672	USD
	25PCEG05242220234700			24-MAY-25	INKPK6			3		16886165	1810	USD
I ANNEX DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO		2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
	GVCU2030296		465671	24-MAY-25	1							
J PROCESS DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS		
	WAREHOUSE SEALED		CONTAINERISED			265		1		0		
	6.MARKS & NUMBERS		AEO CERTIFICATE NO.INAACCS2132E1F232, AEOROLE -T2, AS PER INVOICE, AS PER INVOICE, I/WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM TIME TO TIME, INCLUDING REALISATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.									
	1.EVENT		2.DATE	3.TIME	4.LEO NO.		1/42					
	5.Submission		23-MAY-25	14:20	6.LEO Date.		24-MAY-25					
	5.Assessment		23-MAY-25	19:07	8.BRC Realisation Date		28-FEB-26					
	7.Examination		24-MAY-25	17:50								
	9.LEO		24-MAY-25	18:17								
	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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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
INKPK6	2086224	23-MAY-25
IEC/Br	0301024391	0
GSTIN/TYPE	27AACC2132E1ZT GSN	
CB CODE	ABGPJ7909LCH001	
TYPE	INV	ITEM CONT
Nos	5	5 1
PKG	265	G.WT KGS 7671.6



*SB22240520251909

CONCOR ICD, MIHAN, NAGPUR

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	16886076 17/04/2025								0510110		CIF						
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS											
	SOLAR INDUSTRIES INDIA LIMITED						SOLAR EXPLOCHEM ZAMBIA LTD											
	SOLAR HOUSE Kachimet						PLOT NO. L/38251/M, LUWANA AREA,											
	14 Amravati Road, Nagpur Contact No						KITWE - CHINGOLA HIGHWAY ROAD,											
	440023						CHAMBESHI,ZAMBIA,22831											
	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	
	2679		2526		150		3		0		0		0				1 USD INR 84.7	
	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		39235010		DF CONNECTOR -YELLOW (250 MS)						282000		NOS		.0095		2679	

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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
INKPK6	2086224	23-MAY-25
IEC/Br	0301024391	0
GSTIN/TYPE	27AACCS2132E1ZT GSN	
CB CODE	ABGPJ7909LCH001	
TYPE	INV	ITEM CONT
Nos	5	5 1
PKG	265	G.WT KGS 7671.6



*SB22240520251909

CONCOR ICD, MIHAN, NAGPUR

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
	2	16886108 22/04/2025				0510110	CIF
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	SOLAR INDUSTRIES INDIA LIMITED			SOLAR EXPLOCHEM ZAMBIA LTD			
	SOLAR HOUSE Kachimet			PLOT NO. L/38251/M, LUWANA AREA,			
	14 Amravati Road, Nagpur Contact No			KITWE - CHINGOLA HIGHWAY ROAD,			
	440023			CHAMBESHI,ZAMBIA,22831			
C.VAL DTLs	1.INVOICE VALUE			2.BUYER AEO STATUS			
	3672						
	USD						
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION	4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	39269029	PLASTIC SLEEVES (BLACK) 3.1 MM	510000	NOS	.0072	3672

LET EXPORT



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
INKPK6	2086224	23-MAY-25
IEC/Br	0301024391	0
GSTIN/TYPE	27AACCS2132E1ZT GSN	
CB CODE	ABGPJ7909LCH001	
TYPE	INV	ITEM CONT
Nos	5	5 1
PKG	265	G.WT KGS 7671.6



*SB22240520251909

CONCOR ICD, MIHAN, NAGPUR

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	
	3	16886165 30/04/2025					0510110	CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	SOLAR INDUSTRIES INDIA LIMITED				SOLAR EXPLOCHEM ZAMBIA LTD				
	SOLAR HOUSE Kachimet				PLOT NO. L/38251/M, LUWANA AREA,				
	14 Amravati Road, Nagpur Contact No				KITWE - CHINGOLA HIGHWAY ROAD,				
	440023				CHAMBESHI,ZAMBIA,22831				
	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
	1810	1708	100	2	0	0	0		1 USD INR 84.7
	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	39239090	STRAPPING ROLLS 12 MM			100	NOS	18.1	1810

LET EXPORT



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	
INKPK6		2086224		23-MAY-25	
IEC/Br		0301024391		0	
GSTIN/TYPE		27AACCS2132E1ZT GSN			
CB CODE		ABGPJ7909LCH001			
TYPE	INV	ITEM		CONT	
Nos	5	5		1	
PKG	265	G.WT	KGS	7671.6	



*SB22240520251909

CONCOR ICD, MIHAN, NAGPUR

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	
	4	16886235 13/05/2025								0510110		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	SOLAR INDUSTRIES INDIA LIMITED						SOLAR EXPLOCHEM ZAMBIA LTD						
	SOLAR HOUSE Kachimet						PLOT NO. L/38251/M, LUWANA AREA,						
	14 Amravati Road, Nagpur Contact No						KITWE - CHINGOLA HIGHWAY ROAD,						
	440023						CHAMBESHI,ZAMBIA,22831						
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		
	3672		3518		150	4	0	0	0		1 USD INR 84.7		
	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	39269029	PLASTIC SLEEVES (BLACK) 3.1 MM				510000	NOS	.0072	3672			

LET EXPORT



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	
INKPK6	20862224		23-MAY-25	
IEC/Br	0301024391		0	
GSTIN/TYPE	27AACCS2132E1ZT GSN			
CB CODE	ABGPJ7909LCH001			
TYPE	INV	ITEM		CONT
Nos	5	5		1
PKG	265	G.WT	KGS	7671.6



*SB22240520251909

CONCOR ICD, MIHAN, NAGPUR

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	
	5	16886249 16/05/2025								0510110		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	SOLAR INDUSTRIES INDIA LIMITED						SOLAR EXPLOCHEM ZAMBIA LTD						
	SOLAR HOUSE Kachimet						PLOT NO. L/38251/M, LUWANA AREA,						
	14 Amravati Road, Nagpur Contact No						KITWE - CHINGOLA HIGHWAY ROAD,						
	440023						CHAMBESHI,ZAMBIA,22831						
	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		
	10500		9990		500	10	0	0	0		1 USD INR 84.7		
	USD		USD		USD	USD							
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESRIPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)			
	1	28342990	ZINC NITRATE				5000	KGS	2.1	10500			

LET EXPORT



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
INKPK6	2086224	23-MAY-25
IEC/Br	0301024391	0
GSTIN/TYPE	27AACCS2132E1ZT GSN	
CB CODE	ABGPJ7909LCH001	
TYPE	INV	ITEM CONT
Nos	5	5 1
PKG	265	G.WT KGS 7671.6



*SB22240520251909

CONCOR ICD, MIHAN, NAGPUR

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	39235010	DF CONNECTOR -YELLOW (250 MS)	282000	NOS	.0095	2679	213952.2	.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	587.5	KGS	Maharashtra	NAGPUR					
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 (1/5)

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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
INKPK6	2086224	23-MAY-25
IEC/Br	0301024391	0
GSTIN/TYPE	27AACCS2132E1ZT GSN	
CB CODE	ABGPJ7909LCH001	
TYPE	INV	ITEM CONT
Nos	5	5 1
PKG	265	G.WT KGS 7671.6



*SB22240520251909

CONCOR ICD, MIHAN, NAGPUR

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
2	1	39269029	PLASTIC SLEEVES (BLACK) 3.1 MM	510000	NOS	.0072	3672	293739.6	.67
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18.SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	476	KGS	Maharashtra	NAGPUR					
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 (2/5)



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
INKPK6	2086224	23-MAY-25
IEC/Br	0301024391	0
GSTIN/TYPE	27AACCS2132E1ZT GSN	
CB CODE	ABGPJ7909LCH001	
TYPE	INV	ITEM
Nos	5	5
PKG	265	G.WT
	KGS	7671.6



*SB22240520251909

CONCOR ICD, MIHAN, NAGPUR

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
3	1	39239090	STRAPPING ROLLS 12 MM	100	NOS	18.1	1810	144667.6	1686.38
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	750	KGS	Maharashtra	NAGPUR					
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 (3/5)



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
INKPK6	2086224	23-MAY-25
IEC/Br	0301024391	0
GSTIN/TYPE	27AACCS2132E1ZT GSN	
CB CODE	ABGPJ7909LCH001	
TYPE	INV	ITEM CONT
Nos	5	5 1
PKG	265	G.WT KGS 7671.6



*SB22240520251909

CONCOR ICD, MIHAN, NAGPUR

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
4	1	39269029	PLASTIC SLEEVES (BLACK) 3.1 MM	510000	NOS	.0072	3672	297974.6	.67
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18.SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	476	KGS	Maharashtra	NAGPUR					
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 (4/5)

LET EXPORT COM



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
INKPK6	2086224	23-MAY-25
IEC/Br	0301024391	0
GSTIN/TYPE	27AACCS2132E1ZT GSN	
CB CODE	ABGPJ7909LCH001	
TYPE	INV	ITEM CONT
Nos	5	5 1
PKG	265	G.WT KGS 7671.6



*SB22240520251909

CONCOR ICD, MIHAN, NAGPUR

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
5	1	28342990	ZINC NITRATE	5000	KGS	2.1	10500	846153	195.66
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	LUT			19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	5000	KGS	Maharashtra	NAGPUR					
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 (5/5)

LET EXPORT COM



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	
INKPK6		2086224		23-MAY-25	
IEC/Br		0301024391		0	
GSTIN/TYPE		27AACC52132E1ZT GSN			
CB CODE		ABGPJ7909LCH001			
TYPE	INV	ITEM		CONT	
Nos	5	5		1	
PKG	265	G.WT	KGS	7671.6	



* SB22240520251909



*SB22240520251909

CONCOR ICD, MIHAN, NAGPUR

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	392399B	282000	213952.2	1.2	2567.43	0	0	0
2	1	392699B	510000	293739.6	1.2	3524.88	0	0	0
3	1	392399B	100	144667.6	1.2	1736.01	0	0	0
4	1	392699B	510000	297974.6	1.2	3575.7	0	0	0
5	1	2834B	5000	846153	1	8461.53	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			587.5	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	587.5	KGS
1	1	ORC	DOO	484			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
2	1	CHR	SQC			476	KGS
2	1	DTY	GCESS			0	INR
2	1	DTY	RDT	RODTEPY	Claimed	476	KGS
2	1	ORC	DOO	484			
2	1	ORC	EPT	NCPTI			
2	1	ORC	STO	27			
3	1	CHR	SQC			750	KGS
3	1	DTY	GCESS			0	INR
3	1	DTY	RDT	RODTEPY	Claimed	750	KGS
3	1	ORC	DOO	484			
3	1	ORC	EPT	NCPTI			
3	1	ORC	STO	27			
4	1	CHR	SQC			476	KGS
4	1	DTY	GCESS			0	INR
4	1	DTY	RDT	RODTEPY	Claimed	476	KGS
4	1	ORC	DOO	484			
4	1	ORC	EPT	NCPTI			
4	1	ORC	STO	27			
5	1	CHR	SQC			5000	KGS
5	1	DTY	GCESS			0	INR
5	1	DTY	RDT	RODTEPY	Claimed	5000	KGS
5	1	ORC	DOO	484			
5	1	ORC	EPT	NCPTI			
5	1	ORC	STO	27			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSN	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
---------	---------	---------	--------	--------	--------------	-------------	-------

F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSN	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
---------	---------	----------------	------------	---------	----------	----------	------------

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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	
INKPK6		20862224		23-MAY-25	
IEC/Br		0301024391		0	
GSTIN/TYPE		27AACCS2132E1ZT GSN			
CB CODE		ABGPJ7909LCH001			
TYPE	INV	ITEM		CONT	
Nos	5	5		1	
PKG	265	G.WT	KGS	7671.6	



* SB22240520251909

CONCOR ICD, MIHAN, NAGPUR

PART - IV - EXPORT SCHEME DETAILS

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.DOC	4.ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	ASIANEXIMNGP	2025052300062848		NAGPUR	17-APR-25	
1	0	101000	ASIANEXIMNGP	2025052300062849		NAGPUR	17-APR-25	
1	0	271000	ASIANEXIMNGP	2025052300062847		NAGPUR	17-APR-25	
2	0	271000	ASIANEXIMNGP	2025052300068988		NAGPUR	22-APR-25	
2	0	380000	ASIANEXIMNGP	2025052300068989		NAGPUR	22-APR-25	
3	0	380000	ASIANEXIMNGP	2025052300069332		NAGPUR	30-APR-25	
3	0	271000	ASIANEXIMNGP	2025052300069333		NAGPUR	30-APR-25	
4	0	271000	ASIANEXIMNGP	2025052300069805		NAGPUR	13-MAY-25	
4	0	380000	ASIANEXIMNGP	2025052300069804		NAGPUR	13-MAY-25	
5	0	380000	ASIANEXIMNGP	2025052300070487		NAGPUR	16-MAY-25	
5	0	271000	ASIANEXIMNGP	2025052300070488		NAGPUR	16-MAY-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	16886076	2679	USD
2	16886108	3672	USD
3	16886165	1810	USD
4	16886235	3672	USD
5	16886249	10500	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	GVCU2030296	465671	24-MAY-25

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.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	587.5	KGS	1	1926
2	1	476	KGS	1	2644
3	1	750	KGS	1	1302
4	1	476	KGS	1	2682
5	1	5000	KGS	1	5923

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
---------	---------	--------------	-------------	-----------	--------------	-------------	-----------	-----------

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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
INKPK6	2086224	23-MAY-25
IEC/Br	0301024391	0
GSTIN/TYPE	27AACCS2132E1ZT GSN	
CB CODE	ABGPJ7909LCH001	
TYPE	INV	ITEM
Nos	5	5
PKG	265	G.WT KGS
		7671.6



*SB22240520251909

CONCOR ICD, MIHAN, NAGPUR

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :ABGPJ7909LCH001

PLACE