

### **INDIAN CUSTOMS EDI SYSTEM**

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

Port Code	SB N	lo	SE	3 Date			
INKPK6	19855	51	20-N	ЛАY-25			
IEC/Br	0301	024391		0			
GSTIN/TYPE	27AAC	CS213	32E1ZT GSN				
CB CODE	ABO	3PJ7909	909LCH001				
TYPE	INV	ITE	EM	CONT			
Nos	3	5	5	1			
PKG	160	G.WT	6730.949				



**CONCOR ICD, MIHAN, NAGPUR** 

#### **PART - I - SHIPPING BILL SUMMARY**

ဟ	1.MODE	2.ASSESS	3.EXMN	4.JOBE	BING	5.MEIS	6.DBK	7.RODTF	8.LIC	ENCE	9.DFRC	10.RE-EXP	11.LUT
A STATUS	LAND	Υ	Y	N		Υ	Υ	Y		N	N		Y
` ₹	12.PORT OF			ONCOR ICD	MIHAN)		13.COUNT						
	14.STATE OF		Maharashtr				15.PORT O				NGAPP (A	рара)	
	16.PORT OF			papa)			17.COUNT				NIGERIA		
	1.EXPORTER						7.CONSIGN				21 V		
	SOLAR INDU SOLAR HOUS						SOLAR NIC				KLY		
Z S	14 Amravati R			`							BOX 107/0	OPEBI, IK	E IA NINII
≦ ਨੂ	NAGPUR	toau, magpu		<b>Type</b> Priva	ate		NG	ADUINA C	KLOCKI	11 1.0.	DOX 1074	9, OI LDI, III	LUM,ININE
낊됴	3. AD CODE:		0510110	i jpo	<u> </u>		8. GSTIN /	TYPE			27AACCS2	2132E1ZT G	SN
	4.RBI WAIVE	R NO.& DT					9.FOREX B		NO.		01XXXXXX		
	5.CB NAME		ASIAN EXI	M SERVICE	S		10.DBK BA	NK A/C N	0.		01XXXXXX	XXX769	
	6.AEO						11. IFSC N				HDFC0000		
C.VALU SUMMA	1.FOB VAL			.INSURANC			1 نہ ا	.DBK CLA	IM	2. IGS	T AMT	3.CESS	AMT
⋛⋛	2062775.3		93116	2287	0	0	EX.PR.	22104		DARTE	D 414T		
줐둜	6.DEDUCTI	ONS	7.P/C		8.DUTY	9.CESS	<sup>-</sup>	IGST VAL	UE 5.	RODTE		6.ROSC	
	0 1.MAWB N	10 2 MAY	0 <b>WB DT 3.</b> H	HAWB NO.	I LIAWD D	TNOC		NO ON	2.INV N	116		0 ' <b>AMT</b> .   4.0	CURRENC
ກຸດ	I.IVIAVVD I	NO. Z.IVIA	WB D1 3.1	TAVE NO.	+.NAWB D	1 N.O.C.	ш 🗢 📑	1	168861			16.9	USD
###	4	. CIN NO.	5	. CIN DT.	6. CIN S	SITE ID	교육	2	168862			234	USD
<u> </u>		0520220611		0-MAY-25	INK		S ≥	3	168862			610	USD
MANIFEST			•				F.INVOICE SUMMARY					•	
ш													
		<b>TAINER</b> 2399247		<b>SEAL</b> 5631	3.DATE 20-MAY-2	4.S No		R.NO 2.0	CHALLAN	ON N	3.PAYMT	DT 4.AM	OUNT
G. EQUIPMENT DETAILS		3MOU2399247 465631 20-MAY-25 1 91 H H DEL											
<b>5</b> ω	1.SE <i>A</i>	AL TYPE		2.NATURE	OF CARG	0	3.NO. O	PACKET	S 4.NO.	OF CO	NTAINERS	5.LOOSE P	ACKETS
	WAREHO	USE SEALE			AINERISE			160		1		0	
I. ANNEX DETAILS	6.MARKS & NUMBERS  AEO CERTIFICATE NO.INAACCS2132E1F232, AEOROLE -T2, AS PER INVOICE, AS PER I								NT ACT, 19	99, AS			
	1.EVENT							1/35					
LS	5.Submission			/AY-25	14:		6.LEO Date				20-MA		
≈ <del>L</del>	5.Assessmer			1AY-25	14:		8.BRC Rea	lisation Da	ate		28-FE	B-26	
J.P.	7.Examinatio	n		/AY-25	18:								
	9.LEO		20-N	1AY-25	18:	14							

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise 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 Authoized 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



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

Port Code	SB N	lo	SI	3 Date
INKPK6	19855	51	20-N	//AY-25
IEC/Br	0301	024391		0
GSTIN/TYPE	27AAC	CS213	2E1ZT	GSN
CB CODE	ABC	3PJ7909	)1	
TYPE	INV	ITI	ΞM	CONT
Nos	3	į	5	1
PKG	160	G.WT	KGS	6730.949



**CONCOR ICD, MIHAN, NAGPUR** 

### **PART - II - INVOICE DETAILS**

. 11	1.S.No	2.INVO	ICE No. & Dt.	3.P	.O.No. & Dt.	4.LoC N	o. & Dt 5.Cd	ontract No.&Dt	6.AD	code	7.INVTERM	
REF	1	16886184 03/05	/2025						051011	0	CIF	
			DRTER'S NAME & A	ADDRESS		2.BUYER'S NAME & ADDRESS						
	SOLAR	INDUSTRIES IN	IDIA LIMITED			SOLAR NIGACHEM LIMITED FORMERLY						
z	SOLAR	<b>HOUSE Kachim</b>	net			KNOW AS NIGACHEM NIGERIA LTD.						
l 은 🦽	14 Amra	avati Road, Nagi	our Contact No			20 B, SULE ABUKA CRESCENT						
2 🖺	440023					P.O. BOX 1	0749, OPEBI, II	KEJA,NNL				
SE												
TRANSACTION PARTIES		3.THIRI	PARTY NAME & A	ADDRESS			4.B	SUYER AEO S	TATUS			
5.												
G												
-												
	4 151	V010E V/41 IIE	0.500.1/41.115	h=D=1011T	4 1110115 41105	5510001111			0.0/0	0 EVOL	. NOE DATE	
C.VAL DTLS	1.IN	VOICE VALUE	2.FOB VALUE	BEREIGHT	4.INSURANCE	SDISCOUN	I6.COMMISON	7.DEDUCT	8.P/C	9.EXCH	ANGE RATE	
C.V.		9816.9	9006.9	800	10	0	0	0		1 USI	O INR 84.7	
٥		USD	USD	USD	USD							
	1.ItemS	No 2.HS C	D	3.DESC	RIPTION		4.QUANTITY	5.UQC	6.RATE	7.VA	LUE(F/C)	
	1	3923501	0 PVC PLUG 10 N	/M LG PIN	K FOR 6.62 MM	SHELL	810	KGS	3.45	2	794.5	
	2 27101990 L.L.P. Oil						5016	LTR	1.4	7	022.4	
										<u> </u>		

D. ITEM DETAILS

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



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

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IEC/Br	0301	024391		0			
GSTIN/TYPE	27AAC	CS2132	2132E1ZT GSN				
CB CODE	ABC	3PJ7909	PJ7909LCH001				
TYPE	INV	ITE	M	CONT			
Nos	3	5	i	1			
PKG	160	G.WT	6730.949				



CONCOR ICD, MIHAN, NAGPUR

### **PART - II - INVOICE DETAILS**

				PAR	Γ - II - INVOI	CE DETAI	ILS				
# ز	1.S.No	2.INVOICE	No. & Dt.	3.P.	.O.No. & Dt.	4.LoC N	o. & Dt 5.Cc	ontract No.&I	Ot 6.AD	code	7.INVTERM
A. REF	2 1688	6244 15/05/202	25 <b>TER'S NAME &amp; <i>A</i></b>	DDBESS			2 DIIVE	R'S NAME 8	051011		CIF
	SOLAR INDI	USTRIES INDI		NDDKE33		SOLAR NIG	ACHEM LIMITE			<b>5</b> 5	
	SOLAR HOL	JSE Kachimet				KNOW AS N	NIGACHEM NIC	BERIA LTD.	L T		
SI	14 Amravati 440023	Road, Nagpur	Contact No			20 B, SULE P.O. BOX 10	ABUKA CRESO 0749, OPEBI, II	CENT KEJA NNI			
SAC	110020	0 THIDD D	ADTV NAME O	DDDEGG		1.0.201			OT 4 TUIO		
B. TRANSACTION PARTIES		3. I HIRD P	ARTY NAME & A	ADDRESS			4.8	UYER AEO S	SIAIUS		
9. ⊒											
_											
	4 1517/016	SE 3/41 HE	O FOR VALUE	henelout	A INCLIDANCE	EDIOCOLINI		- DEDUCT	0.00	o EVOLIA	NOT DATE
C.VAL DTLS		CE VALUE	2.FOB VALUE			5DISCOUN 0			8.P/C		INR 84.7
	L	234 JSD	2951 USD	280 USD	3 USD	U	0	0			
	1.ItemSNo	2.HS CD			RIPTION		4.QUANTITY	5.UQC	6.RATE		LUE(F/C)
	1	39235010	PVC PLUG 10 N	<u>IM LG PINI</u>	K FOR 6.62 MN	N SHELL	980	KGS	3.3	] 3	3234
					4						
				1							
			4	4							
AILS			4								
D. ITEM DETAILS											
). ITE			W								



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

Port Code	SB N	lo	SB Date				
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IEC/Br	0301	024391		0			
GSTIN/TYPE	27AAC	CS2132	32E1ZT GSN				
CB CODE	ABC	3PJ7909	LCH00	)1			
TYPE	INV	ITE	CONT				
Nos	3	5	1				
PKG	160	G.WT	6730.949				



CONCOR ICD, MIHAN, NAGPUR

### PKG 160 G.WT KGS 6730.949 \* SB22200520251817

1.5.No    2.INVOICE No. & Dt.   3.P.O.No. & Dt.   4.LoC No. & Dt.   5.Contract No. & Dt.					PAR	T - II - INVO	CE DETAI	LS						
1.EXPORTER'S NAME & ADDRESS   SOLAR NIGACHEM NIGERIA LTD.	, ш	1.S.No	2.INVOICE	No. & Dt.	3.P	.O.No. & Dt.	4.LoC No	o. & Dt 5.0	Contract No.&D	Ot 6.AD	code	7.INVTERM		
1.EXPORTER'S NAME & ADDRESS   SOLAR NIGACHEM NIGERIA LIMITED   SOLAR NIGACHEM NIGERIA LTD.	REA	3 168										CIF		
SOLAR HOUSE Kachimet			1.EXPORT	TER'S NAME & A	ADDRESS			2.BUY	ER'S NAME &	ADDRE	SS			
1.1   Amravati Road, Nagpur Contact No		SOLAR IND	USTRIES INDI	A LIMITED			SOLAR NIG	ACHEM LIMI	TED FORMERI	_Y				
1.INVOICE VALUE   2.FOB VALUE   3FREIGHT   4.INSURANCE   5DISCOUNT  6.COMMISON   7.DEDUCT   8.P/C   9.EXCHANGE RATE   13610   12396   1200   14   0   0   0   1 USD INR 84.7   USD   USD	Z	SOLAR HO	USE Kachimet											
1.INVOICE VALUE   2.FOB VALUE   3FREIGHT   4.INSURANCE   5DISCOUNT  6.COMMISON   7.DEDUCT   8.P/C   9.EXCHANGE RATE   13610   12396   1200   14   0   0   0   1   USD   INSURANCE   1   1   1   1   1   1   1   1   1	ຼິ	14 Amravat	Road, Nagpur	Contact No			PO BOX 10	ABUKA CRE	SCENT IKETA NINI					
1.INVOICE VALUE   2.FOB VALUE   3FREIGHT   4.INSURANCE   5DISCOUNT   6.COMMISON   7.DEDUCT   8.P/C   9.EXCHANGE RATE   13610   12396   1200   14   0   0   0   1   USD   INSO   1   USD   USD		140023					1 .O. BOX 10	0149, OI LDI,	IIILOA,ININE					
1.INVOICE VALUE   2.FOB VALUE   3FREIGHT   4.INSURANCE   5DISCOUNT   6.COMMISON   7.DEDUCT   8.P/C   9.EXCHANGE RATE   13610   12396   1200   14   0   0   0   1   USD   INSO   1   USD   USD   USD	AR AR		3.THIRD P.	ARTY NAME & A	ADDRESS			4.	BUYER AEO S	R AEO STATUS				
1.INVOICE VALUE   2.FOB VALUE   3FREIGHT   4.INSURANCE   5DISCOUNT6.COMMISON   7.DEDUCT   8.P/C   9.EXCHANGE RATE   13610   12396   1200   14   0   0   0   1   USD   INSO   1   USD   U	7 P													
1.INVOICE VALUE   2.FOB VALUE   3FREIGHT   4.INSURANCE   5DISCOUNT   6.COMMISON   7.DEDUCT   8.P/C   9.EXCHANGE RATE   13610   12396   1200   14   0   0   0   1 USD														
13610	_													
13610   12396   1200   14   0   0   0   1   USD   INSD   USD   U														
1.     1.	į ,	1.INVOI	CE VALUE	2.FOB VALUE	<b>3FREIGHT</b>	4.INSURANCE	5DISCOUNT	6.COMMISO	N 7.DEDUCT	8.P/C	9.EXCH	ANGE RATE		
1.   1   39191000   BOPPA TAPE HIGH GUM PLAIN TRANSPARENT 48   5000   NOS   .7   3500   NOS   .7   NOS   .	7. 5	1	3610	12396	1200	14	0	0	0		1 US	D INR 84.7		
1 39191000 BOPPA TAPE HIGH GUM PLAIN TRANSPARENT 48 5000 NOS .7 3500 MM 2 83113090 TIN SOLDER 300 KGS 33.7 10110			USD		USD									
MM   300   KGS   33.7   10110   1011		1.ItemSNo	2.HS CD					4.QUANTITY	7 5.UQC	6.RATE	7.V <i>A</i>	LUE(F/C)		
2 83113090 TIN SOLDER 300 KGS 33.7 10110		1	39191000		IIGH GUM	PLAIN TRANS	PARENT 48	5000	NOS	.7		3500		
			02442000			-0-		200	I/CC	1 22 7	I	40440		
	D. ITEM DETAILS				OHY.									



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IEC/Br	0301	024391		0			
GSTIN/TYPE	27AAC	CS2132	2E1ZT GSN				
CB CODE	ABC	3PJ7909	J7909LCH001				
TYPE	INV	ITE	CONT				
Nos	3	5	1				
PKG	160	G.WT	6730.949				



**CONCOR ICD, MIHAN, NAGPUR** 

### **PART - III - ITEM DETAILS**

11.DUTYAMT 1  19. SCHEME DESCR  Drawback	9235010 PVC PLU 6.62 MM 12.CESS RT 13 RIPTION 20. Se	I SHELL CESAMT 1	LG PINK FO	DR	810 GSTSTAT LUT	KGS	7.RATE 3.45 ST VALUI	2794.5 E 1	1	17164.36 AMOUNT	10.PMV 318.21 18SCHCOD
11.DUTYAMT 1  19. SCHEME DESCR  Drawback	6.62 MM 12.CESS RT 13 RIPTION 20. Se	I SHELL CESAMT 1	4.DBKCLM	ID 15.10	GSTSTAT						
19. SCHEME DESCR	12.CESS RT   13 RIPTION   20. So	QC MSR	Y		LUT	16. IG	ST VALUI	E 1	17. IGST /	AMOUNT	18SCHCOD
19. SCHEME DESCR	RIPTION 20. SO	QC MSR	Y		LUT	16. IG	ST VALUI	E 1	17. IGST /	AMOUNT	18SCHCOD
Drawback			Y 21. SQC	UQC							
Drawback			21. SQC	UQC							19
		810	SCHEME DESCRIPTION 20. SQC MSR 21. SQC UQC 22. STATE OF ORIGIN 23. DISTRICT OF							FORIGIN	
24 DT Abroad 2	25 COMP CESS									NAGPU	R
24. PT Abroad 2		26.EN	ID USE	27.FT	A BENEFIT	AVAILE	D 28. RI	EWARD E	BENEFIT	29. THIRD F	PARTY ITEM
NCPTI	NCPTI 0 INR GNX200 Y Yes								N		
1INVSN 2ITEMSN 3.H	HS CD 4	4.DESCRIP	TION	5.0	QUANTITY	6UQC	7.RATE	8VALUE(	(F/C) 9.F	OB (INR)	10.PMV
1 2 27	7101990 L.L.P. Oi	il			5016	LTR	1.4	7022.4	4 5	45720.07	129.13
11.DUTYAMT 1	12.CESS RT 13	CESAMT 1	4.DBKCLM	ID 15.IC	GSTSTAT	16. IG	ST VALU	E 1	17. IGST /	AMOUNT	18SCHCOD
			N		LUT						00
19. SCHEME DESCRIPTION   20. SQC MSR   21. SQC UQC   22							OF ORIG	IN	23. I	DISTRICT O	FORIGIN
Free SB Involving Rem	Free SB Involving Remittance Q 4138.2 KGS					Mahar	rashtra			NAGPU	R
24. PT Abroad 2	25.COMP CESS	26.EN	ID USE	27.FT	A BENEFIT	AVAILE	28. RI	EWARD E	BENEFIT	29. THIRD F	PARTY ITEM
NCPTI	0 INR	GN	IX200		Υ			Yes			N
19. SCHEME DESCR	RIPTION 20. Somittance C 4	QC MSR 138.2	N 21. SQC KGS	UQC	LUT 22.	. STATE	OF ORIG	IN	23. 1	DISTRICT O	00 F ORIGIN

INVOICE (1/3)

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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IEC/Br	0301	024391		0			
GSTIN/TYPE	27AAC	CS2132	2132E1ZT GSN				
CB CODE	ABC	3PJ7909	J7909LCH001				
TYPE	INV	ITE	CONT				
Nos	3	5	1				
PKG	160	G.WT	KGS	6730.949			



CONCOR ICD, MIHAN, NAGPUR

### **PART - III - ITEM DETAILS**

1	INVSN	2ITEMSN	3.HS CD	4.0	DESCRIP	PTION	5.	QUANTITY	6UQC	7.RATE	8VALUE(F/	C) 9.I	FOB (INR)	10.PMV
	2	1	39235010	PVC PLUG	3 10 MM	LG PINK F	OR	980	KGS	3.3	3234	- :	249949.7	307.46
			(	6.62 MM S	HELL									
	11.DU	TYAMT	12.CESS	RT 13CI	ESAMT	14.DBKCLN	1D  15.I	GSTSTAT	16. IC	GST VALU	E 17.	IGST	AMOUNT	18SCHCOD
						Υ		LUT						19
	19. SCF	IEME DES	CRIPTION	20. SQ	CMSR	21. SQC	UQC	22	. STAT	E OF ORIG	iIN	23.	DISTRICT O	F ORIGIN
		Drawbad	ck	98	30	KGS	;		Mah	arashtra			NAGPU	R
	24. PT	Abroad	25.COMP	CESS	26.EN	ID USE	27.FT	A BENEFIT	AVAILI	ED 28. R	EWARD BE	NEFIT	29. THIRD F	PARTY ITEM
	NC	PTI	0 II	NR	GN	1X200		Y			Yes	·"		N

INVOICE (2/3)



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

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INKPK6	19855	51	20-N	ЛАY-25	
IEC/Br	0301024391				
GSTIN/TYPE	27AACCS2132E1ZT GSN				
CB CODE	ABGPJ7909LCH001				
TYPE	INV	CONT			
Nos	3	5	;	1	
PKG	160	G.WT	KGS	6730.949	



CONCOR ICD, MIHAN, NAGPUR

### **PART - III - ITEM DETAILS**

1INVSN	2ITEMSN	3.HS CD		4.DESCRI	PTION	5.	QUANTITY	6UQC	7.RATE	8VALU	IE(F/C)	9.FOB (INR)	10.PMV	
3	1	39191000	BOPP	A TAPE HIC	H GUM PL	NIA	5000	NOS	.7	35	00	270006.97	65.22	
			TRANS	SPARENT 4	8 MM									
11.DU	ITYAMT	12.CESS	RT	13CESAMT	14.DBKCLI	MD 15.I	GSTSTAT	16. IC	ST VALU	E	17. IG	ST AMOUNT	18SCHCOD	
					Y		LUT						19	
19. SCI	HEME DES	CRIPTION	20.	SQC MSR	21. SQC	UQC	22	. STATI	OF ORIG	IN	2	23. DISTRICT O	F ORIGIN	
	Drawbad	k		1341.6	KG	S		Maha	arashtra			NAGPL	IR	
24. PT	Abroad	25.COMF	CES	S 26.E	ND USE	27.FT	A BENEFIT	AVAILE	D 28. R	EWAR	BENE	FIT 29. THIRD F	PARTY ITEM	
NO	CPTI	11 0	VR	G	NX200		Y Yes			Yes	3	N		
IINVSN	2ITEMSN	3.HS CD		4.DESCRI	PTION	5.	QUANTITY	6UQC	7.RATE	8VALU	IE(F/C)	9.FOB (INR)	10.PMV	
3	2	83113090	TIN SC	DLDER			300	KGS	33.7	101	110	779934.23	3139.83	
11.DU	TYAMT	12.CESS	RT	13CESAMT	14.DBKCLI	MD 15.I	GSTSTAT	16. IC	ST VALU	E	17. IG	ST AMOUNT	18SCHCOD	
					Y		LUT						19	
19. SCI	HEME DES	CRIPTION	20.	SQC MSR	21. SQC	UQC	UQC 22. STATE OF ORIGIN 23. DISTRICT OF O				F ORIGIN			
	Drawbad	k		300	KG	S		Maha	arashtra			NAGPUR		
24. PT	Abroad	25.COMF	CESS	3 26.E	ND USE	27.FT	A BENEFIT	AVAILE	D 28. R	EWAR	BENE	FIT 29. THIRD F	PARTY ITEM	
NI/	CPTI	11 0	ID.		NX200		V			Yes			N	

INVOICE (3/3)



**OTHER ADDITIONAL INFORMATION** 

### **INDIAN CUSTOMS EDI SYSTEM**

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

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GSTIN/TYPE	27AACCS2132E1ZT GSN				
CB CODE	ABGPJ7909LCH001				
TYPE	INV	ITE	CONT		
Nos	3	5	1		
PKG	160	G.WT	KGS	6730.949	



**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   9.0								9.CENLE	O.CENLEV 10.ROSCTL A		
,	1	1	392399B	810	217164.36	1.2	2605.97	0	0		0
2	2	1	392399B 980 249949.7			1.2	2999.4	0	0		0
3	3	1	3919B	5000	270006.97	1.2	3240.08	0	0		0
3	3	2	8311B	300	779934.23	1.7	13258.88	0	0		0
				B. AA	A / DFIA LICEN	ICE DETAIL	.S				
1.INV	SNO	2.ITEM SNO	3.LICENCE NO	4.DESC	ON OF EXPOR	T ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FC	B VALUE
			9.SION	10.DES	CN OF IMPOR	T ITEM	11IMP SNO	12IMPQT	13.UQC	13.UQC 14.INDIG	
	•										
					C. JOBBING D	ETAILS					
1.BE	NO	2.BE DATE	3.PORT COD	E	4.DESCN OF I	MPORTED (	GOODS	5.QTY	IMP	6.QTY	USED
4 10 11 10 11	0.177.5				LE WINDOW D						0
	2.ITMS		-	4.QUALIFIER	₹	5.INFO CD	6.INFC	TEXT		O MSR	8.UQC
1	1	CHR		SQC					3	310	KGS
1	1	DTY		GCESS					1	0	INR
1	1	DTY		RDT	7	RODTEPY	Cla	imed	1 8	310	KGS
1	1	ORC		DOO		484					
1	1	ORC		EPT		NCPTI					
1	1	ORC		STO		27			14	00.0	1/00
1	2	CHR		SQC					41	38.2	KGS
1	2	DTY ORC		GCESS DOO		484				0	INR
1	2	ORC	_ < /	EPT		NCPTI					
1	2	ORC		STO		27					
2	1	CHR		SQC		21			<del>                                     </del>	980	KGS
2	1	DTY		GCESS					+ `	0	INR
2	1	DTY		RDT		RODTEPY	Cla	imed	9	980	KGS
2	1	ORC	7 .	DOO		484				-	
2	1	ORC		EPT		NCPTI					
2	1	ORC		STO		27					
3	1	CHR		SQC					13	41.6	KGS
3	1	DTY		GCESS						0	INR KGS
3	1	DTY		RDT		RODTEPY	Cla	Claimed		1341.6	
3	1	ORC		DOO		484					
3	1	ORC		EPT		NCPTI					
3	1	ORC	1	STO		27			1	200	1/00
3	2	CHR		SQC					+ 3	300	KGS
3	2	DTY	+	GCESS		DODTED!	, CI-	imad	+ -	0 300	INR
3	2	DTY ORC	+	RDT DOO		RODTEPY 484	Cla	imed	+	000	KGS
3	2	ORC		EPT		NCPTI			+		
3	2	ORC		STO		27			+		
		, one	E. SIN		OW DECLARA		STITUENTS				
1.INVSN	2.ITMSN	O 3.C SNO		4.NAME		5.COD		RCENTAGE	7.YIEL	D PCT	8.ING
			F.	SINGLE WI	NDOW DECLA						
1.INVSN	2.ITMSN	O 3.CON	TROL TYPE	4.LO	CATION	5.ST DT	6.END DT	7.RES CD	8	B.RES T	EXT
				G S	UPPORTING D	OCUMENT	9				
1 INVSN	2 ITMSN	O 3 DOCTYP	CD 4. ICEGA		5. IRN		6.PARTY CD	7.ISSUE	PI A RIS	S DT	9.EXP DT
							OII AIRTI OL				J.LAI DI
1	0	271000			20250520000			NAGPL		AY-25	
1	1 0	101000	ASIANEX	IMNGP	1 0 101000 ASIANEXIMNGP 2025052000034503 NAGPUR 03-MAY-25						

### 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 Quanity 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

Page 8 Of 10



**OTHER ADDITIONAL INFORMATION** 

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

**CONCOR ICD, MIHAN, NAGPUR** 

Port Code	SB N	lo	SB Date			
INKPK6	19855	20-N	ЛАY-25			
IEC/Br	0301024391					
GSTIN/TYPE	27AACCS2132E1ZT GSN					
CB CODE	ABGPJ7909LCH001					
TYPE	INV	ITEM CO				
Nos	3	5	1			
PKG	160	G.WT	KGS	6730.949		



### **PART - IV - EXPORT SCHEME DETAILS**

G.SUPPORTING DOCUMENTS								
1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PART	Y CD 7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	ASIANEXIMNGP	2025052000034	501	NAGPUR	03-MAY-25	
2	0	380000	ASIANEXIMNGP	2025052000035		NAGPUR	15-MAY-25	
2	0	271000	ASIANEXIMNGP	2025052000035	564	NAGPUR	15-MAY-25	
3	0	271000	ASIANEXIMNGP	2025052000036	809	NAGPUR	15-MAY-25	
3	0	380000	ASIANEXIMNGP	2025052000036	810	NAGPUR	15-MAY-25	
				H.INVOICE DETA	AILS			
1.SNO	NO 2.INVOICE NO 3.INVOICE AMOUNT 4.CURRENCY							URRENCY
1			16886184		<b>\</b>	9816.9		USD
2			16886244			3234		USD
3			16886243			13610		USD
I.CONTAINER DETAILS								
1.SNO			2.CONTAINER			3.SEAL	4.DATE	
1			BMOU2399247		465631	20	20-MAY-25	
J.AR4 DETAILS								
1.INVSN	2.ITMSN	3.AR4 I	NUMBER 4.A	R4 DATE 5.COMM	ISSIONERATE	6.DIVISION	7.F	RANGE
K. THIRD PARTY DETAILS								
4 1010/001	0.1714011	0.150	4 570			2222	0.0071111	AND TYPE
1.INVSN	2.ITMSN	3.IEC	4. EXP	ORTER NAME	5. A	ADDRESS	6.GSTN II	AND TYPE
			L. ITEM MANU	FACTURER/PRODUC	ER/GROWER D	ETAILS		
1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.A	DDRESS	
M. RODTEP DETAILS								
1.INVSN	N 2.ITMSN 3. QUANTITY 4. UQC 5. NO. OF UNITS 6. VALUE							
1	1 810 KGS 1 1954							
2	1							
3	1		1341.6	KGS	1		3510	
3	2		300	KGS	11		3900	
N. REEXPORT DETAILS								
1.INVS	2.ITMSN	3.BE SITE ID	4.BE NUMBER5.BE I	DATE 6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UC	IC

### Glossary

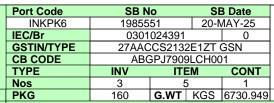
INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quanity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT -Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

Page 9 Of 10



DEPARTMENT OF REVENUE	-	MINISTRY OF FINANCE
GOVERNMENT OF INDIA		

CONCOR ICD, MIHAN, NAGPUR





**PART - V - DECLARATIONS** 

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

**AUTHORIZED SIGNATORY** 

CHA NAME :ABGPJ7909LCH001

**PLACE**