

#### **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	20862	24	23-1	//AY-25	
IEC/Br	0301	024391		0	
GSTIN/TYPE	27AAC	CS213	2E1ZT (	GSN	
CB CODE	ABC	3PJ7909	LCH00	1	
TYPE	INV	ITE	EM	CONT	
Nos	5	5 1			
PKG	265	G.WT	KGS	7671.6	



**CONCOR ICD, MIHAN, NAGPUR** 

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

					. 0		J 00										
ဟ	1.MODE	2.ASSESS	3.EXMN	4.JOBI	BING	5.MEIS	6.DBK	7.ROD	TP 8	.LICENCE	9.DFRC	10.RE-EXP	11.LUT				
A STATUS	LAND	Υ	Y	N		Y	Y	Y		N	N		Y				
^	12.PORT OF	LOADING	INKPK6 (C	ONCOR ICE	MIHAN)		13.COUN	TRY OF F	INALD	<b>ESTINATIO</b>	TANZANIA		•				
\ \	14.STATE OF		Maharasht					OF FINAL					n)				
	16.PORT OF	DISCHARG	ETZDAR (D	ar Es Salaan	า)			TRY OF D			TANZANIA						
	1.EXPORTER							NEE NAN									
z	SOLAR INDU			)				XPLOCHE									
DECLARAN	SOLAR HOUS						PLOT NO	. L/38251/I	M, LUV	VANA AREA	\ <u>,</u>	-07.1.45.					
₹₹	14 Amravati R	koad, Nagpu			-1-			HINGOLA	A HIGH	IWAY ROAL	, CHAMBI	SHI,ZAMBI	A,22831 Z				
걸뉴	NAGPUR  3. AD CODE:		0510110	<b>Type</b> Priva	ate	_	ZM 8. GSTIN	/ TVDE			N N Y  STINATIOTANZANIA NATION TZDAR (Dar Es Salaam) RGE TANZANIA DDRESS BIA LTD ANA AREA, VAY ROAD, CHAMBESHI,ZAMBIA,22831  27AACCS2132E1ZT GSN 01XXXXXXXXX769 01XXXXXXXXX769 HDFC0000102 2. IGST AMT 3.CESS AMT 5.RODTEP AMT 6.ROSCTL AMT 14477 0 7 NO. 3. INV AMT. 4.CURRENG						
	4.RBI WAIVE							BANK A/	C NO			YANIA					
ω	5.CB NAME	K NO.& DI		IM SERVICE	ς	1		ANK A/C				N					
	6.AEO		AOIAN EX	IIVI OLIVVIOL			11. IFSC		110.			N Y NZANIA  DAR (Dar Es Salaam)  NZANIA  CHAMBESHI,ZAMBIA,2283  AACCS2132E1ZT GSN  XXXXXXXXX769  DFC0000102  AMT 3.CESS AMT  AMT 6.ROSCTL AM  7 0  3. INV AMT. 4.CURRE  2679 USD  3672 USD  1810 USD  PAYMT DT 4.AMOUNT  AMOUNT  AMOUNT					
74	1.FOB VAL	UE 2.F	REIGHT	3.INSURANC	4.DISCO	U 5.COM		1.DBK CL	AIM	2. IGS			AMT				
C.VALU SUMMA	1796487		93170	1948	0	0	EX.PR.	19866									
₹.≦	6.DEDUCTI	ONS	7.P/C		8.DUTY	9.CESS	^ ×	4.IGST VA	ALUE	5.RODTE	PAMT	6.ROSC	TL AMT				
	0		0														
i:	1.MAWB N	NO. 2.MA	WB DT 3.	HAWB NO.	4.HAWB I	OT N.O.C.	1	.SNO		IV NO.							
LS ES							- 등	1		886076							
₿₹		CIN NO.		5. CIN DT.		SITE ID	5₫	2		886108							
MANIFEST DETAILS	25PCEG	0524222023	34700  2	4-MAY-25	INK	PK6	≥≧ _	3	16	886165	18	310	USD				
			F.INVOICE SUMMARY														
_	1 CON	TAINER	2	SEAL	3.DATE	4.S No		SR.NO 2	CHAI	I AN NO	3 РАУМТ	DT 4 AM	IOUNT				
		2030296			24-MAY-2			)IX.II <b>V</b>   2	L.OIIAL	LLANINO	3.1 A 1 W 1	DI 4.AII	100111				
G. EQUIPMENT DETAILS		4					H CHALLAN DETAILS										
χω	_	AL TYPE		2.NATURE	OF CARG	0	3.NO. (	OF PACKE	ETS 4.	NO. OF CO	NTAINERS	5.LOOSE I	PACKETS				
I. ANNEX DETAILS		USE SEALE			AINERISE			265									
₩ H	6.MARKS & N	NUMBERS															
<u>- 8</u>			AMEN		TIME TO												
	1.EVENT		2.	DATE	3.TI	ME	4.LEO NO	).			1.	42					
ESS	5.Submission		23-1	MAY-25	14	:20	6.LEO Da				24-M	AY-25					
SOC	5.Assessment 23-MAY-25 19:07						8.BRC Re	alisation	Date		28-FE	B-26	•				
J.PROCESS DETAILS	7.Examinatio	n		MAY-25		:50											
	9.LEO		24-1	MAY-25	18	:17											
	10. SEZ UNIT																

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	0	SE	3 Date	
INKPK6	20862	24	23-1	//AY-25	
IEC/Br	0301	024391		0	
GSTIN/TYPE	27AAC	CS2132	2E1ZT (	GSN	
CB CODE	ABC	3PJ7909	LCH00	1	
TYPE	INV	ITE	EM	CONT	
Nos	5	5 1			
PKG	265	G.WT	KGS	7671.6	



CONCOR ICD, MIHAN, NAGPUR

### \* SB22240520251909

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

REF.	1.S.No	2.INVOICE	No. & Dt.	3.P.	O.No. & Dt.	4.LoC No	o. & Dt 5.Cd	ontract No.&Dt	6.AD	code	7.INVTERM
7 22	1 1	6886076 17/04/20	25						051011	0	CIF
		1.EXPORT	TER'S NAME & A	DDRESS			2.BUYE	R'S NAME & A	ADDRES	SS	
	SOLAR	INDUSTRIES INDI	A LIMITED			SOLAR EXF	LOCHEM ZAM	IBIA LTD			
Z	SOLAR	HOUSE Kachimet				PLOT NO. L	/38251/M, LUV	VANA AREA,			
₽ <u>.</u>	14 Amra	vati Road, Nagpur	Contact No			KITWE - CH	<b>INGOLA HIGH</b>	WAY ROAD,			
2 <u>2</u>	440023					CHAMBESH	II,ZAMBIA,2283	31			
SE											
TRANSACTION PARTIES		3.THIRD P	ARTY NAME & A	DDRESS			4.B	SUYER AEO ST	TATUS		
¥ _											
ю											
	1 INI\	OICE VALUE	2.FOB VALUE	SEDEIGHT	A INSLIDANCE	5DISCOLINI	6 COMMISON	7 DEDUCT	8.P/C	0 EYCHA	NGE RATE
C.VAL DTLS	1.114	OICE VALUE	Z.FOB VALUE	SFREIGHT	4.INSURANCE	SDISCOUNT	O.COMINISON	7.DEDUCT	6.F/C	J.EXCHA	NGERATE
C.V.		2679	2526	150	3	0	0	0		1 USD	INR 84.7
0 0		USD	USD	USD	USD						
	1.ItemS	No 2.HS CD		3.DESCI	RIPTION		4.QUANTITY	5.UQC	6.RATE	7.VAL	UE(F/C)
	1	39235010	DF CONNECTO	R -YELLOV	V (250 MS)	7	282000	NOS	.0095	2	679

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

Port Code	SB N	0	SE	3 Date
INKPK6	20862	24	23-1	//AY-25
IEC/Br	0301	024391		0
GSTIN/TYPE	27AAC	CS2132	2E1ZT (	GSN
CB CODE	ABC	3PJ7909	LCH00	1
TYPE	INV	ITE	EM	CONT
Nos	5	5 1		
PKG	265	G.WT	KGS	7671.6



CONCOR ICD, MIHAN, NAGPUR

### KG 265 G.WT KGS 7671.6 \*SB22240520251909

				- II - INVO	0					
1.S.No	2.INVOICE	E No. & Dt.	3.P.	O.No. & Dt.	4.LoC No	o. & Dt 5.C	ontract No.&Dt	6.AD	code	7.INVTERM
2 1688	6108 22/04/20	25								CIF
			DDRESS			2.BUY	ER'S NAME & A	ADDRES	S	
		A LIMITED			SOLAR EXP	LOCHEM ZAI	MBIA LTD			
SOLAR HOU	JSE Kachimet Road Nagnur	Contact No.			PLOT NO. L	/38251/M, LU\ INGOLA HIGH	WANA AREA, IWAY ROAD			
440023	rtoad, rtagpur	Contact No			CHAMBESH	I,ZAMBIA,228	31			
	2 TUIDD D	ADTV NAME O A	DDDESS			4 1	DUVED AEO ST	ATUC		
	3. I HIKU P	ARIT NAME & A	NDDKE99			4.1	SUTER AEU SI	ATUS		
						•				
1.INVOIC	CE VALUE	2.FOB VALUE	3FREIGHT	4.INSURANCE	5DISCOUN1	6.COMMISON	7.DEDUCT	8.P/C	9.EXCH	ANGE RATE
3	672			4	0				1 USI	D INR 84.7
	JSD	USD	USD	USD						
										LUE(F/C)
1	39269029	PLASTIC SLEEV	VES (BLAC	K ) 3.1 MM		510000	NOS	.0072	,	3672
			*							
		147								
	2 1688 SOLAR IND SOLAR HOU 14 Amravati 440023	2 16886108 22/04/20 1.EXPOR* SOLAR INDUSTRIES INDI SOLAR HOUSE Kachimet 14 Amravati Road, Nagpur 440023  3.THIRD P  1.INVOICE VALUE 3672 USD  1.ItemSNo 2.HS CD	2   16886108 22/04/2025 1.EXPORTER'S NAME & A SOLAR INDUSTRIES INDIA LIMITED SOLAR HOUSE Kachimet 14 Amravati Road, Nagpur Contact No 440023 3.THIRD PARTY NAME & A 2.FOB VALUE 3672 3468 USD USD	1.10   1.10	1.10   1.10	1.1   1.1	1.1   1.1	1.1   1.1	2   16886108 22/04/2025	1.10   1.10



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	E1ZT (	GSN
CB CODE	ABC	3PJ7909	LCH00	1
TYPE	INV	ITE	M	CONT
Nos	5	5	i	1
PKG	265	G.WT	KGS	7671.6



CONCOR ICD, MIHAN, NAGPUR

				PARI	- II - INVOI	CE DE I AI	LS						
μ,	1.S.No	2.INVOICE	No. & Dt.	3.P.	O.No. & Dt.	4.LoC No	o. & Dt 5.0	Contract No.&Dt	6.AE	) code	7.INVTERM		
A. REF	3 1688	6165 30/04/20	25	2222			0.010	CDIO NAME O	051011	0	CIF		
			ER'S NAME & A	NDDRESS		OOL AD EVE		'ER'S NAME &	ADDRE	55			
	SOLAR INDI	JSTRIES INDIA JSE Kachimet	A LIMITED			SOLAR EXPLOCHEM ZAMBIA LTD PLOT NO. L/38251/M, LUWANA AREA,							
S I	14 Amravati	Road, Nagpur	Contact No			KITWE - CHINGOLA HIGHWAY ROAD, CHAMBESHI,ZAMBIA,22831							
AC	440023					CHAMBESH	II,ZAMBIA,22	331					
ANS		3.THIRD P	ARTY NAME & A	DDRESS			4.	BUYER AEO S	TATUS				
B. TRANSACTION PARTIES													
ю													
٠, ۵	1.INVOIC	E VALUE	2.FOB VALUE	3FREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISO	7.DEDUCT	8.P/C	9.EXCH	ANGE RATE		
C.VAL DTLS	1	810	1708	100	2	0	0	0		1 US	D INR 84.7		
	1.ItemSNo	JSD 2.HS CD	USD	USD 3 DESC	UŞD RIPTION		4.QUANTIT	7 5.UQC	6.RATE	7.VA	LUE(F/C)		
	1		STRAPPING RC			<u> </u>	100	NOS	18.1		1810		
D. ITEM DETAILS													



DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

Port Code	SB N	lo	SE	3 Date	同269 <b>255</b> 25535350同
INKPK6	20862	24	23-1	//AY-25	
IEC/Br	0301	024391		0	
GSTIN/TYPE	27AAC	CS2132	2E1ZT (	GSN	
CB CODE	ABC	3PJ7909	LCH00	)1	
TYPE	INV	ITE	EM	CONT	
Nos	5	5	)	1	国 24.46.000000.000000000000000000000000000
PKG	265	G.WT	KGS	7671.6	* SB22240520251909



CONCOR ICD, MIHAN, NAGPUR

				FAIVI	- 11 - 114 VOI	CL DL I AI	LO					
, IL	1.S.No	2.INVOICE	No. & Dt.	3.P.	O.No. & Dt.	4.LoC No	o. & Dt 5.	Contract No.&D	t 6.AE	code	7.INVTERM	
REF	4 1688	86235 13/05/20	25					·	051011		CIF	
			TER'S NAME & A	DDRESS		2.BUYER'S NAME & ADDRESS						
7		USTRIES INDI. JSE Kachimet	A LIMITED			SOLAR EXPLOCHEM ZAMBIA LTD PLOT NO. L/38251/M, LUWANA AREA,						
وَ	14 Amravati	Road, Nagpur	Contact No			KITWE - CHINGOLA HIGHWAY ROAD,						
AC LES	440023					CHAMBESHI,ZAMBIA,22831						
B. TRANSACTION PARTIES		3.THIRD P	ARTY NAME & A	DDRESS			4	I.BUYER AEO S	TATUS			
TRA P							·					
<u>ю</u>												
	1 INVOIC	CE VALUE	2.FOB VALUE	PEDEICUT	A INCLIDANCE	EDISCOLINI	e COMMISC	N 7 DEDUCT	0 D/C	0 EVCL	IANGE RATE	
C.VAL DTLS		3672	3518	150		0	0	0 0	8.P/C		D INR 84.7	
ç. ₽	l	JSD	USD	USD	USD	U						
	1.ItemSNo	2.HS CD		3.DESCI			4.QUANTIT		6.RATE	7.V	ALUE(F/C)	
	1	39269029	PLASTIC SLEEV	/ES (BLAC	K) 3.1 MM	7	510000	NOS	.0072		3672	
D. ITEM DETAILS												



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

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IEC/Br		024391		0
GSTIN/TYPE	27AAC	CS2132	2E1ZT (	GSN
CB CODE	ABC	3PJ7909	LCH00	1
TYPE	INV	ITE	EM	CONT
Nos	5	5	5	1
PKG	265	G.WT	KGS	7671.6



CONCOR ICD, MIHAN, NAGPUR

\* SB22240520251909

				PAR1	- II - INVOI	CE DETAI	LS					
⊯ ز	1.S.No	2.INVOICE	No. & Dt.	3.P.	O.No. & Dt.	4.LoC No	o. & Dt 5.Cd	ontract No.&D	t 6.AD	) code	7.INVTERM	
REF.	5 1688	6249 16/05/20	25	DDD500		0510110 CIF						
			TER'S NAME & A	ADDRESS		2.BUYER'S NAME & ADDRESS						
_		USTRIES INDI. JSE Kachimet	A LIMITED			SOLAR EXPLOCHEM ZAMBIA LTD PLOT NO. L/38251/M, LUWANA AREA,						
פֿ ,	14 Amravati	Road, Nagpur	Contact No			KITWE - CHINGOLA HIGHWAY ROAD,						
LES IES	440023					CHAMBESH	II,ZAMBIA,228	31				
B. TRANSACTION PARTIES		3.THIRD P	ARTY NAME & A	ADDRESS		4.BUYER AEO STATUS						
RA P							-					
В.												
_												
AL S	1.INVOIC	CE VALUE	2.FOB VALUE	3FREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCH	ANGE RATE	
C.VAL DTLS		0500	9990	500	10	0	0	0		1 USI	O INR 84.7	
	1.ItemSNo	JSD 2.HS CD	USD	USD 3.DESC	USD RIPTION		4.QUANTITY	5.UQC	6.RATE	7.VA	LUE(F/C)	
	1		ZINC NITRATE	0,5200			5000	KGS	2.1		10500	
D. ITEM DETAILS												



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CB CODE	ABC	3PJ7909	LCH00	1			
TYPE	INV	ITE	EM	CONT			
Nos	5 5 1						
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**CONCOR ICD, MIHAN, NAGPUR** 

SB22240520251909

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

11	INVSN	2ITEMSN	3.HS CD	4	I.DESCRIP	TION	5.	QUANTITY	6UQC	7.RATE	8VALUE(F/	C) 9.F	FOB (INR)	10.PMV
	1	1	39235010	DF CON	NECTOR -	YELLOW		282000	NOS	.0095	2679	1	213952.2	.89
				(250 MS)	)									
	11.DU	12.CESS RT 13CESAMT 14.DBKCLM		D 15.I	GSTSTAT	16. IC	ST VALU	E 17.	IGST	AMOUNT	18SCHCOD			
Г						Y		LUT						19
•	19. SCH	IEME DES	CRIPTION	20. SC	QC MSR	21. SQC	UQC	22	. STATE	OF ORIG	IN	23.	DISTRICT O	FORIGIN
		Drawbad	ck	5	87.5	KGS			Maha	arashtra			NAGPU	R
	24. PT	Abroad	25.COMF	CESS	26.EN	ID USE	27.FT	A BENEFIT	AVAILE	D 28. R	EWARD BE	NEFIT	29. THIRD F	ARTY ITEM
	NC	PTI	0 11	٧R	GN	IX200		Υ			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



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IEC/Br	0301	024391		0				
GSTIN/TYPE	27AACCS2132E1ZT GSN							
CB CODE	ABC	3PJ7909	LCH00	1				
TYPE	INV	ITE	M	CONT				
Nos	5 5 1							
PKG	265 <b>G.WT</b> KGS 7671.6							



CONCOR ICD, MIHAN, NAGPUR

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

Ī	IINVSN	2ITEMSN	3.HS CD	4.[	DESCRIP	TION	5.	.QUANTITY	6UQC	7.RATE	8VALUE(F/	C) 9.F	FOB (INR)	10.PMV
	2	1	39269029	PLASTIC S	SLEEVES	(BLACK)	3.1	510000	NOS	.0072	3672	1	293739.6	.67
				MM										
	11.DU	TYAMT	12.CESS	RT 13C	ESAMT	14.DBKCLN	ID 15.I	IGSTSTAT	16. IC	GST VALU	E 17.	IGST	AMOUNT	18SCHCOD
						Y		LUT						19
	19. SCH	SCHEME DESCRIPTION 20. SQC MSR		21. SQC	UQC	22	2. STAT	E OF ORIG	iIN	23.	DISTRICT O	F ORIGIN		
		Drawbad	ck	4	76	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 IV	<b>IR</b>	GN	IX200		Y			Yes			N

INVOICE (2/5)



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	ABC	3PJ7909	LCH00	1				
TYPE	INV	ITE	M	CONT				
Nos	5 5 1							
PKG	265 <b>G.WT</b> KGS 7671.6							



CONCOR ICD, MIHAN, NAGPUR

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

IINVSN	2ITEMSN	3.HS CD	4.	.DESCRIP	PTION	5.	QUANTITY	6UQC	7.RATE	8VALU	JE(F/C)	9.FOB (INR)	10.PMV
3	1	39239090					100	NOS	18.1	18	310	144667.6	1686.38
11.DU	TYAMT	12.CESS	RT 13C	CESAMT	14.DBKCLN	1D 15.I	GSTSTAT	16. IC	ST VALU	E	17. IC	SST AMOUNT	18SCHCOD
					Υ		LUT						19
19. SCF	9. SCHEME DESCRIPTION   20. SQC MSR		21. SQC	UQC	22.	STATE	OF ORIG	IN		23. DISTRICT C	FORIGIN		
	Drawbad	k	7	750	KGS	;	Maharashtra			NAGF			
24. PT	Abroad	25.COMP	CESS	26.EN	ID USE	27.FT	A BENEFIT	AVAILE	D 28. R	EWAR	D BENE	FIT 29. THIRD I	PARTY ITEM
NC	PTI	0 II	۱R	GN	1X200		Υ			Ye	s		N

INVOICE (3/5)



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

Port Code	SB N	lo	SE	3 Date		
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IEC/Br	0301	024391		0		
GSTIN/TYPE	27AACCS2132E1ZT GSN					
CB CODE	ABC	3PJ7909	LCH00	1		
TYPE	INV	ITE	EM	CONT		
Nos	5 5 1					
PKG	265	G WT	KGS	7671 6		



CONCOR ICD, MIHAN, NAGPUR

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

11	NVSN	2ITEMSN	3.HS CD	4	.DESCRIP	TION	5.	QUANTITY	6UQC	7.RATE	8VALUE(F/	C) 9.I	FOB (INR)	10.PMV
	4	1	39269029	PLASTIC	SLEEVES	(BLACK)	3.1	510000	NOS	.0072	3672	- :	297974.6	.67
				MM										
	11.DU	I.DUTYAMT 12.CESS RT 13CESAMT 14.DBKCL		ID 15.I	IGSTSTAT	16. IC	GST VALU	E 17.	IGST	AMOUNT	18SCHCOD			
						Y		LUT						19
1	9. SCH	IEME DES	CRIPTION	20. SC	QC MSR	21. SQC	UQC	22	2. STAT	E OF ORIG	SIN	23.	DISTRICT O	F ORIGIN
		Drawbad	ck	4	476	KGS			Mah	arashtra	NAGPUR			R
	24. PT /			27.FT	A BENEFIT	AVAILI	ED 28. R	EWARD BE	NEFIT	29. THIRD F	PARTY ITEM			
	NC	PTI	0 IN	NR	GN	X200		Y			Yes	•		N

INVOICE (4/5)



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

Port Code	SB N	0	SE	3 Date				
INKPK6	20862	24	23-1	//AY-25				
IEC/Br	0301	024391		0				
GSTIN/TYPE	27AACCS2132E1ZT GSN							
CB CODE	ABC	3PJ7909	LCH00	1				
TYPE	INV	ITE	M	CONT				
Nos	5 5 1							
PKG	265 <b>G.WT</b> KGS 7671.6							



CONCOR ICD, MIHAN, NAGPUR

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

1INVSN	2ITEMSN	3.HS CD	4.0	ESCRIF	PTION	5.	QUANTITY	6UQC	7.RATE	8VALU	JE(F/C)	9.FOB (INR)	10.PMV
5	1	28342990					5000	KGS	2.1	105	500	846153	195.66
11.DU	TYAMT	12.CESS	RT 13CI	ESAMT	14.DBKCLN	1D 15.I	GSTSTAT	16. IC	ST VALU	E	17. IC	SST AMOUNT	18SCHCOD
					Υ		LUT						19
19. SCF	9. SCHEME DESCRIPTION 20. SQC MSR		MSR	21. SQC	UQC	22.	STATE	OF ORIG	IN		23. DISTRICT O	F ORIGIN	
	Drawbad	ck	50	00	KGS	;	Maharash		arashtra	shtra		NAGPU	R
24. PT	Abroad	25.COMF	CESS	26.EN	ID USE	27.FT	A BENEFIT	AVAILE	28. R	EWARI	D BENE	FIT 29. THIRD F	PARTY ITEM
NC	PTI	11 0	٧R	G۱	1X200		Y			Yes	S		N

INVOICE (5/5)



**OTHER ADDITIONAL INFORMATION** 

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	20862	24	23-1	//AY-25			
IEC/Br	0301	024391		0			
GSTIN/TYPE	27AAC	CS213	2E1ZT (	GSN			
CB CODE	ABC	3PJ7909	LCH00	)1			
TYPE	INV	ITE	EM	CONT			
Nos	5	5 1					
PKG	265	G.WT	KGS	7671.6			



**CONCOR ICD, MIHAN, NAGPUR** 

				A. DR	AWBACK & F	ROSL CLAIN	l				
1 INV	SNO 2	LITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE		7.DBK AMT	8 STALEV	9 CENI EV	10 ROS	SCTL AM
										10	
	1	1	392399B 392699B	282000 510000	213952.2 293739.6	1.2	2567.43 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
	- L				/ DFIA LICEN	ICE DETAIL		· · · ·			
1.INV	SNO :	ITEM SNO	3.LICENCE NO	4 DESC	N OF EXPOR	TITEM	5.EXP SNO	6 EXPOTY	7.UQC	8 FOR	VALUE
	2.10	III LIII OITO						•			
			9.SION	10.DES	CN OF IMPOR	I II EW	11IMP SNO	12IMPQ I	13.UQC	14.INL	DIG / IMF
					C. JOBBING D	DETAIL S					
1.BE	NO 2	BE DATE	3.PORT CODI	Ē	1.DESCN OF	IMPORTED (	GOODS	5.QTY	IMP	6.QTY U	SED
				D. OINO	E MINDOW I	DEOL ADATI	ON				
					LE WINDOW I						
.INVSN	2.ITMSN	3.INFO	4	.QUALIFIER		5.INFO CD	6.INFC	TEXT	7.INFO	MSR	8.UQC
1	1	CHR		SQC					587	7.5	KGS
1	1	DTY		GCESS					C		INR
1	1	DTY		RDT		RODTEPY	Clai	med	587	7.5	KGS
1	1	ORC		DOO		484 NCPTI					
	1	ORC		EPT							
1	1	ORC		STO		27	1		1	10	1/00
2	1	CHR		SQC		-	+		47		KGS
2	1	DTY DTY	<del>                                     </del>	GCESS RDT		RODTEPY	Cloi	med	47		INR KGS
2	1	ORC		DOO		484	Ciai	meu	47	0	_ KGS
2	1	ORC		EPT		NCPTI					1
2	1	ORC		STO		27					+
3	1	CHR		SQC					75	50	KGS
3	1	DTY	/	GCESS					C	)	INR
3	1	DTY		RDT		RODTEPY	Clai	med	75	50	KGS
3	1	ORC		DOO		484					
3	1	ORC	Ť	EPT		NCPTI					
3	1	ORC		STO		27					
4	1	CHR		SQC					47		KGS
4	1	DTY		GCESS		DODTEDY	01-		C		INR
<u>4</u> 4	1	ORC ORC		RDT		RODTEPY	Clai	med	47	Ö	KGS
4	1	ORC	+	DOO EPT		484 NCPTI	+		+		+
4	1	ORC		STO		27	+		+		+
5	1	CHR	+	SQC		- 21	+		50	00	KGS
5	1	DTY		GCESS		<del> </del>	†		300		INR
5	1	DTY		RDT		RODTEPY	Clai	med	500		KGS
5	1	ORC		DOO		484	1				1
5	1	ORC		EPT		NCPTI					
5	1	ORC		STO		27					
			E. SIN	GLE WINDO	W DECLARA	TION - CON					
.INVSN	2.ITMSNC	3.C SNO		4.NAME		5.COD	E 6.PER	CENTAGE	7.YIELD	PCT	8.ING
			_	OILLOI =	DOW 5-2'	DATIC:					
	2.ITMSNC				IDOW DECLA	S.ST DT				RES TEX	
			TROL TYPE	4.LOC				7.RES CD			

#### 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



**OTHER ADDITIONAL INFORMATION** 

#### **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	3 Date			
INKPK6	20862	24	//AY-25			
IEC/Br	0301	024391	0			
GSTIN/TYPE	27AACCS2132E1ZT GSN					
CB CODE	ABGPJ7909LCH001					
TYPE	INV	ITE	CONT			
Nos	5	5	5	1		
PKG	265	G.WT	KGS	7671.6		



**CONCOR ICD, MIHAN, NAGPUR** 

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

TAIN IV EXIONI GOTEME DETAILS												
G.SUPPORTING DOCUMENTS												
1.INVSN	2.ITMSNC	3 DOCTYPCD	4. ICEGAT	EID	5.	IRN	6.	PARTY C	D 7.ISSUE	E PLA	8.ISS DT	9.EXP DT
1	0	380000	ASIANEXIN	MNGP	2025052	30006284	48		NAGE	PUR	17-APR-2	5
1	0	101000	ASIANEXIN	MNGP	2025052	30006284	49		NAGF	PUR	17-APR-2	5
1	0	271000	ASIANEXIN			30006284					17-APR-2	
2	0	271000	ASIANEXIN	MNGP	2025052	30006898	38		NAGF	PUR	22-APR-2	5
2	0	380000	ASIANEXIN	MNGP	2025052	30006898	39		NAGF	PUR	22-APR-2	5
3	0	380000	ASIANEXIN			30006933			NAGF		30-APR-2	
3	0	271000	ASIANEXIN			30006933			NAGF		30-APR-2	
4	0	271000	ASIANEXIN			30006980			NAGF		13-MAY-2	
4	0	380000	ASIANEXIN			30006980			NAGF		13-MAY-2	
5	0	380000	ASIANEXIN			30007048			NAGF		16-MAY-2	
5	0	271000	ASIANEXIN			30007048			NAGF	PUR	16-MAY-2	5
H.INVOICE DETAILS												
1.SNO			2.INVOIC	CE NO				3.IN	VOICE AMO	DUNT	4	I.CURRENCY
1			16886						2679			USD
2		16886108 3672					USD					
3	16886165 1810						USD					
4	16886235 3672						USD					
5			16886	5249				10500				USD
I.CONTAINER DETAILS												
1.SNO	O 2.CONTAINER				3.SEAL				4.DATE			
1	GVCU2030296					465671			24-MAY-25			
					J.AR4	DETAILS	3					
1.INVSN	2.ITMSN	3.AR4 I	NUMBER	4.AR4 D	ATE 5	COMMIS	SIONER	ATE	6.DIVISI	ON		7.RANGE
			47									
				K. T	HIRD PA	ARTY DET	ΓAILS					
1.INVSN	2.ITMSN	3.IEC		4. EXPORTE	PORTER NAME 5. ADDRESS			6.GSTN ID AND TYPE				
			LITEM	I MANUFACT		BODLICE	ED/CDOM	VED DET	III C			
4 1517/051	h ITMON	0 TVDE							(ILS		DDDEGG	
I.INV5N	2.ITMSN	3.TYPE	4.MANUFACT	5.8 טו	SOURCE	SIAIE	0.IKAN	ANS CY 7.ADDRES		ADDKE22		
				M	I. RODTE	P DETAI	LS					
1 INVSN	NZ.ITMSN 3. QUANTITY 4. UQC 5. NO. OF UNITS					HINITS		6	VALUE			
1	1 587.5				KG:	-	1		1926			
2	1 476				KG:		1		2644			
3	1	<b>V</b>	750 476		KG:			1 1302				
<u>4</u> 5	1	<b>*</b>	5000		KG:		<u>1</u>	1 2682				
5 1 5000 KGS 1 5923  N. REEXPORT DETAILS												
4 1011/0	D ITMON	2 DE CITE ID	4 DE MUNESE						C OTV		0 DT :	100
1.INVS	2.ITMSN	3.BE SITE ID	4.BE NUMBE	KD.BE DATE	P.BE IN	V SNO /.	BE IIEM	S  8. E	BE QTY		9. BE (	JQC

#### 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



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

CONCOR	ICD.	MIHAN.	NAGPU	JR

Port Code	SB N	lo	SB Da		
INKPK6	20862	24	//AY-25		
IEC/Br	0301	01024391 (			
GSTIN/TYPE	27AACCS2132E1ZT GSN				
CB CODE	ABGPJ7909LCH001				
TYPE	INV	ITE	CONT		
Nos	5	5	1		
PKG	265	G.WT	KGS	7671.6	



\* SB22240520251909

### **PART - V - DECLARATIONS**

