



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		1948622		19-MAY-25	
IEC/Br		0301024391		0	
GSTIN/TYPE		27AACC52132E1ZT GSN			
CB CODE		ABGPJ7909LCH001			
TYPE	INV	ITEM		CONT	
Nos	2	2		2	
PKG	1600	G.WT	KGS	41600	
* SB22190520251944					



*SB22190520251944

CONCOR ICD, MIHAN, NAGPUR

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMNX	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 DECLARAN DETAILS	12.PORT OF LOADING		INKPK6 (CONCOR ICD MIHAN)			13.COUNTRY OF FINAL DESTINATION		ZAMBIA					
	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		ZAMBIA					
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	SOLAR INDUSTRIES INDIA LIMITED					M/S. SOLAR EXPLOCHEM ZAMBIA LIMITED							
	SOLAR HOUSE Kachimet					PLOT NO. L/38251/M, LUWANA AREA,							
C.VALU SUMMA	14 Amravati Road, Nagpur Contact No					KITWE - CHINGOLA ROAD, CHAMBISHI, ZAMBIA, PHONE NO. + +260							
	NAGPUR					ZM							
	3. AD CODE:		0510110			8. GSTIN / TYPE		27AACC2132E1ZT GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.		01XXXXXXXXXX769					
	5.CB NAME		ASIAN EXIM SERVICES			10.DBK BANK A/C NO.		01XXXXXXXXXX769					
	6.AEO					11. IFSC NO.		HDFC0000102					
E MANIFEST DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
	11180908.2		157542		11350	0	0		134171				
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
	0		0					78266		0			
	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	16886234		67000	USD
4. CIN NO.				5. CIN DT.	6. CIN SITE ID		2		16886233		67000	USD	
G. EQUIPMENT DETAILS	25PCEG05192202283000		19-MAY-25		INKPK6		H CHALLAN DETAILS						
	1.CONTAINER		2.SEAL		3.DATE	4.S No		1SR.NO					
	MRKU7458787		465618		19-MAY-25	1		2.CHALLAN NO					
	TCLU2326484		465619		19-MAY-25	2		3.PAYMT DT					
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		CONTAINERISED			1600		2		0			
	6.MARKS & NUMBERS		EO 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.										
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		1/46				
	5.Submission		19-MAY-25		13:23		6.LEO Date.		19-MAY-25				
	5.Assessment		19-MAY-25		16:02		8.BRC Realisation Date		28-FEB-26				
	7.Examination		19-MAY-25		19:15								
	9.LEO		19-MAY-25		19:32								
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 Authozied 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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GOVERNMENT OF INDIA

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CB CODE	ABGPJ7909LCH001	
TYPE	INV	ITEM CONT
Nos	2	2 2
PKG	1600	G.WT KGS 41600



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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	16886234 13/05/2025								0510110		CIF					
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS										
	SOLAR INDUSTRIES INDIA LIMITED						M/S. SOLAR EXPLOCHEM ZAMBIA LIMITED										
	SOLAR HOUSE Kachimet						PLOT NO. L/38251/M, LUWANA AREA,										
	14 Amravati Road, Nagpur Contact No						KITWE - CHINGOLA ROAD, CHAMBISHI,										
	440023						ZAMBIA, PHONE NO. + +260 212 251219										
	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	
	67000		66003		930	67		0		0		0				1 USD INR 84.7	
	USD		USD		USD	USD											
	1.ItemSNo	2.HS CD	3.DESCRPTION					4.QUANTITY		5.UQC		6.RATE		7.VALUE(F/C)			
	1	38112100	SOLAR EMULSIFIER BLEND -CS					20000		KGS		3.35		67000			

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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IEC/Br	0301024391	0
GSTIN/TYPE	27AACCS2132E1ZT GSN	
CB CODE	ABGPJ7909LCH001	
TYPE	INV	ITEM CONT
Nos	2	2
PKG	1600	G.WT KGS 41600



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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	16886233 13/05/2025				0510110	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	SOLAR INDUSTRIES INDIA LIMITED				M/S. SOLAR EXPLOCHEM ZAMBIA LIMITED				
	SOLAR HOUSE Kachimet				PLOT NO. L/38251/M, LUWANA AREA,				
	14 Amravati Road, Nagpur Contact No				KITWE - CHINGOLA ROAD, CHAMBISHI,				
	440023				ZAMBIA, PHONE NO. + +260 212 251219				
C.VAL DTLS	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
	67000	66003	930	67	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	38112100	SOLAR EMULSIFIER BLEND -CS			20000	KGS	3.35	67000

LET EXPORT



INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
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Port Code	SB No	SB Date
INKPK6	1948622	19-MAY-25
IEC/Br	0301024391	0
GSTIN/TYPE	27AACCS2132E1ZT GSN	
CB CODE	ABGPJ7909LCH001	
TYPE	INV	ITEM CONT
Nos	2	2 2
PKG	1600	G.WT KGS 41600



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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	38112100	SOLAR EMULSIFIER BLEND - CS		20000	KGS	3.35	67000	5590454.1	308.99
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			20000		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 (1/2)

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	0301024391	0
GSTIN/TYPE	27AACCS2132E1ZT GSN	
CB CODE	ABGPJ7909LCH001	
TYPE	INV	ITEM CONT
Nos	2	2 2
PKG	1600	G.WT KGS 41600



*SB22190520251944

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	38112100	SOLAR EMULSIFIER BLEND - CS	20000	KGS	3.35	67000	5590454.1	312.12
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	20000	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 (2/2)



INDIAN CUSTOMS EDI SYSTEM
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Port Code	SB No		SB Date
INKPK6	1948622		19-MAY-25
IEC/Br	0301024391		0
GSTIN/TYPE	27AACC52132E1ZT GSN		
CB CODE	ABGPJ7909LCH001		
TYPE	INV	ITEM	CONT
Nos	2	2	2
PKG	1600	G.WT KGS	41600



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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.ROSTCL AMT
1	1	3811B	20000	5590454.1	1.2	67085.45	0	0	0
2	1	3811B	20000	5590454.1	1.2	67085.45	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			20000	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	20000	KGS
1	1	ORC	DOO	484			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
2	1	CHR	SQC			20000	KGS
2	1	DTY	GCESS			0	INR
2	1	DTY	RDT	RODTEPY	Claimed	20000	KGS
2	1	ORC	DOO	484			
2	1	ORC	EPT	NCPTI			
2	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
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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
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3.DOC TPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	101000	ASIANEXIMNGP	2025051900048512		NAGPUR	13-MAY-25	
1	0	380000	ASIANEXIMNGP	2025051900048510		NAGPUR	13-MAY-25	
1	0	271000	ASIANEXIMNGP	2025051900048511		NAGPUR	13-MAY-25	
2	0	380000	ASIANEXIMNGP	2025051900049214		NAGPUR	13-MAY-25	
2	0	271000	ASIANEXIMNGP	2025051900049213		NAGPUR	13-MAY-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	16886234	67000	USD
2	16886233	67000	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
1	MRKU7458787	465618	19-MAY-25
2	TCLU2326484	465619	19-MAY-25

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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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

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	20000	KGS	1	39133
2	1	20000	KGS	1	39133

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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TYPE	INV	ITEM CONT
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PKG	1600	G.WT KGS 41600



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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :ABGPJ7909LCH001

PLACE

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