



**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	
INNSA1	1574602		06-MAY-25	
IEC/Br	0301024391		0	
GSTIN/TYPE	27AACCS2132E1ZT GSN			
CB CODE	AACCN5739JCH001			
TYPE	INV	ITEM		CONT
Nos	2	2		0
PKG	70	G.WT	KGS	14630



\*SB22100520251537

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

**PART - I - SHIPPING BILL SUMMARY**

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT	
	SEA	Y	Y	N	Y	Y	Y	N	N		Y	
B DECLARAN DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION			GHANA			
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION			GHTEM (Tema)			
	16.PORT OF DISCHARGE		GHTEM (Tema)			17.COUNTRY OF DISCHARGE			GHANA			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	SOLAR INDUSTRIES INDIA LIMITED SOLAR HOUSE Kachimet 14 Amravati Road, Nagpur Contact No NAGPUR					SOLAR NITRO GHANA LIMITED WORKSPACE OFFICE ASSOCIATION LOOP, AIRPORT RESIDENTIAL AREA,ACCRA,GHAN A GH						
C.VA SUMMA	3. AD CODE:		0510110			8. GSTIN / TYPE			27AACCS2132E1ZT GSN			
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			01XXXXXXXXXX769			
	5.CB NAME		NAGARKOT FORWARDERS PVT. LTD.			10.DBK BANK A/C NO.			10XXXXXXXX693			
	6.AEO					11. IFSC NO.			SBIN0007136			
	E MANIFEST DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX.PR.
3857100		247358		4193		0		0				
6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS						
0		0										
1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		F.INVOICE SUMMARY		
4. CIN NO.				5. CIN DT.		6. CIN SITE ID						
25PCEG05092172608700				09-MAY-25		INNSA1						
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No					H CHALLAN DETAILS
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS		
	WAREHOUSE SEALED		CONTAINERISED			70		0		0		
	6.MARKS & NUMBERS		70 PKGS AEO CERTIFICATE NO.INAACCS2132E1F232, AEOROLE -T2, ARN NO. AD270325048575V 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.		31/8			
	5.Submission		06-MAY-25		18:37		6.LEO Date.		10-MAY-25			
	5.Assessment		07-MAY-25		13:18		8.BRC Realisation Date		28-FEB-26			
	7.Examination		10-MAY-25		13:26							
	9.LEO		10-MAY-25		15:37							
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

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TYPE	INV	ITEM		CONT
Nos	2	2		0
PKG	70	G.WT	KGS	14630



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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

**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	15128476 18/03/2025				0510110	CIF
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS			2.BUYER'S NAME & ADDRESS			
	SOLAR INDUSTRIES INDIA LIMITED			SOLAR NITRO GHANA LIMITED			
	SOLAR HOUSE Kachimet			WORKSPACE OFFICE ASSOCIATION LOOP,			
	14 Amravati Road, Nagpur Contact No			AIRPORT RESIDENTIAL AREA,ACCRA,GHAN			
	440023			A			
C.VAL DTLS	1.INVOICE VALUE			2.FOB VALUE			
	28000			26200			
	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 - LIQUID (CONTAIN	8000	KGS	3.5	28000
			ING OILS OBTAINED FROM BITUMINOUS MINERA				
			LS)				

**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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CB CODE	AACCN5739JCH001	
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Nos	2	2 0
PKG	70	G.WT KGS 14630



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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	
	2	15128487 20/03/2025								0510110		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	SOLAR INDUSTRIES INDIA LIMITED						SOLAR NITRO GHANA LIMITED						
	SOLAR HOUSE Kachimet						WORKSPACE OFFICE ASSOCIATION LOOP,						
	14 Amravati Road, Nagpur Contact No						AIRPORT RESIDENTIAL AREA,ACCRA,GHAN						
	440023						A						
	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		
	21000		19800		1180	20	0	0	0		1 USD INR 83.85		
	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 - LIQUID ( CONTAINING OILS OBTAINED FROM BITUMINOUS MINERALS)					6000	KGS	3.5	21000		

LET EXPORT



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TYPE	INV	ITEM CONT
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PKG	70	G.WT KGS 14630



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**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 - LIQUID (CONTAIN ING OILS OBTAINED FROM BITUMINOUS MINERA LS)	8000	KGS	3.5	28000	2196870	302.07
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	8000	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	GNX100	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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GSTIN/TYPE	27AACCS2132E1ZT GSN	
CB CODE	AACCN5739JCH001	
TYPE	INV	ITEM CONT
Nos	2	2 0
PKG	70	G.WT KGS 14630



\*SB22100520251537

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

**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 - LIQUID ( CONTAINING OILS OBTAINED FROM BITUMINOUS MINERALS)	6000	KGS	3.5	21000	1660230	304.38
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	6000	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	GNX100	Y	Yes	N				

INVOICE (2/2)

LET EXPORT COM



**INDIAN CUSTOMS EDI SYSTEM**  
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INNSA1	1574602		06-MAY-25	
IEC/Br	0301024391		0	
GSTIN/TYPE	27AACCS2132E1ZT GSN			
CB CODE	AACCN5739JCH001			
TYPE	INV	ITEM	CONT	
Nos	2	2	0	
PKG	70	G.WT	KGS	14630



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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.ROSTCL AMT
1	1	3811B	8000	2196870	1.2	26362.44	0	0	0
2	1	3811B	6000	1660230	1.2	19922.76	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			8000	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	8000	KGS
1	1	ORC	DOO	484			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
2	1	CHR	SQC			6000	KGS
2	1	DTY	GCESS			0	INR
2	1	DTY	RDT	RODTEPY	Claimed	6000	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
0	0	271000	NAGARKOT1	2025050600126934	.	MAHARASHTR	18-MAR-25	17-MAR-26
0	0	006001	NAGARKOT1	2025050600141980	.	MAHARASHTR	18-MAR-25	17-MAR-26
0	0	165000	NAGARKOT1	2025050600129731	.	MAHARASHTR	11-MAR-25	10-MAR-26
0	0	003000	NAGARKOT1	2025050600129730	.	MAHARASHTR	14-MAY-24	13-MAY-27
0	0	271000	NAGARKOT1	2025050600129729	.	MAHARASHTR	20-MAR-25	19-MAR-26
0	0	934000	NAGARKOT1	2025050600126935	.	MAHARASHTR	18-MAR-25	17-MAR-26
0	0	001000	NAGARKOT1	2025050600126936	.	MAHARASHTR	07-OCT-24	06-OCT-25
1	0	380000	NAGARKOT1	2025050600126932	.	MAHARASHTR	18-MAR-25	17-MAR-26
2	0	380000	NAGARKOT1	2025050600126933	.	MAHARASHTR	20-MAR-25	19-MAR-26

**H.INVOICE DETAILS**

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	15128476	28000	USD
2	15128487	21000	USD

**I.CONTAINER DETAILS**

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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**Glossary**

INVSNO - 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**

**J.AR4 DETAILS**

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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**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	8000	KGS	1	15378
2	1	6000	KGS	1	11622

**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**

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**PART - V - DECLARATIONS**

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AACCN5739JCH001

PLACE