

## 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			
INNSA1	15753	01	//AY-25				
IEC/Br	0301	024391	0				
GSTIN/TYPE	27AAC	27AACCS2132E1ZT GSN					
CB CODE	AAC	CN573	9JCH00	)1			
TYPE	INV	ITE	EM	CONT			
Nos	1	4	0				
PKG	14	G.WT	KGS	10980			



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

## **D-400707 PKG** 14 **G.WT** KGS 10980 \*SB22100520251535

PART	- I - S	HIPP	ING B	ILL SU	JMMARY

S	1.MODE	2.ASSESS	3.EXMN	4.JOBBING	5.MEIS	6.DB	K	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
ASTATUS	SEA	Y	Y	N	Y	Y	4	Y	N	N		Υ
^	12.PORT OF	LOADING	INNSA1 (Jav	vaharlal Nehru (Nh	)	13.COUNTRY OF FINALDESTINATIO GHANA						
ြ	14.STATE OF		Maharashtra			<b>15.POR</b>	T OF	FINAL DE	STINATION	GHTEM (T	ema)	
	16.PORT OF			na)				Y OF DISC		GHANA		
	1.EXPORTER	R'S NAME &	ADDRESS						& ADDRESS			
z	SOLAR INDU	STRIES INC	IA LIMITED			SOLAR	NITE	RO GHANA	LIMITED			
₹ v.	SOLAR HOUS	SE Kachimet	t						ASSOCIATION			
4 4	14 Amravati R	Road, Nagpu					RI RI	ESIDENTIA	L AREA,ACCR	A,GHAN A	١	
B DECLARAN DETAILS	NAGPUR  3. AD CODE:		2.Ty	<b>/pe</b> Private		GH <b>8. GSTI</b>	NI / T	VDE		D744CCC	122F17T C	2NI
	4.RBI WAIVE	D NO 9 DT	0510110					NK A/C N	<u> </u>	01XXXXXX	2132E1ZT GS	SIN
ω	5.CB NAME	K NO.& DI	NAGARKOT	FORWARDERS F	NT LTD			NK A/C NO	J	10XXXXXX		
	6.AEO		NAGARROT	TORWARDERST	VILLID.	11. IFS			<u> </u>	SBIN00071		
74	1.FOB VAL	UE 2.F	REIGHT 3.I	NSURANC 4.DISC	OU 5.COM			DBK CLAIN	/ 2. IGS	ST AMT	3.CESS	AMT
∃⋛	3958558		31208	4193 0	0	. K		53917			0.000	
C.VALU SUMMA	6.DEDUCTI	ONS	7.P/C	8.DU	TY 9.CESS	D. EX.PR.	4.1	<b>GST VALU</b>	E 5.RODTE	P AMT	6.ROSCT	L AMT
	0		0							626	0	
i <del>.</del>	1.MAWB N	NO. 2.MA	WB DT 3.H.	AWB NO. 4.HAWE	DT N.O.C.		1.51		2.INV NO.		/ AMT.   4.C	URRENC
LS E			_			생	1		15128492	51:	210	USD
l≒₹		. CIN NO.			N SITE ID	ĕĕ						
MANIFEST	25PCEG	0509217261	0200   09-	MAY-25 IN	INSA1	F.INVOICE SUMMARY						
_	1 CON	TAINER	2.SI	EAL 3.DA	TE 4.S No		1SR.	NO 2 CH	IALLAN NO	3.PAYMT	DT 4.AM	OLINT
G. EQUIPMENT DETAILS						H CHALLAN DETAILS						
×ω	1.SEA	AL TYPE	2	NATURE OF CAR	RGO	3.NO	. OF	PACKETS	4.NO. OF CO	NTAINERS	5.LOOSE P	ACKETS
Z Z		USE SEALE	D	CONTAINERIS	SED			14	0		0	
I. ANNEX DETAILS	6.MARKS & NUMBERS  14 PKGS AEO CERTIFICATE NO.INAACCS2132E1F232, AEOROLE -T2, AS PER INVOICE, ARN NO. AD270325048575V 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.											
<b>(0</b>	1.EVENT		2.D/	ATE 3.	TIME	4.LEO	NO.			3	1/7	
J.PROCESS DETAILS	5.Submissio		06-MA		18:55	6.LEO I				10-M		
3 IA	5.Assessmer		07-M		13:19	8.BRC	Reali	sation Date	е	28-FE	B-26	
J.P.	7.Examinatio	n	10-M/	_	13:26							
	9.LEO		10-MA	AY-25	15:35							
	10. SEZ UNIT	Details										

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	3 Date				
INNSA1	15753	01	06-N	//AY-25			
IEC/Br	0301	0301024391					
GSTIN/TYPE	27AAC	27AACCS2132E1ZT GSN					
CB CODE	AAC	CN573	9JCH00	)1			
TYPE	INV	ITE	EM	CONT			
Nos	1	4	ļ	0			
PKG	14	G.WT	10980				



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

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

یا ز	1.S.No	2.INVOICE	No. & Dt.	3.P.	.O.No. & Dt.	4.LoC No	o. & Dt 5.Cd	ntract No.&Dt	6.AD	code	7.INVTERM
A. REF	1 1512	28492 21/03/20	25						051011	0	CIF
		1.EXPORT	TER'S NAME & A	DDRESS			2.BUYE	R'S NAME & A	DDRES	SS	•
	SOLAR IND	USTRIES INDI	A LIMITED			SOLAR NITE	RO GHANA LIN	/ITED			
z	SOLAR HO	JSE Kachimet				WORKSPAC	CE OFFICE AS	SOCIATION LO	OP,		
₽	14 Amravati	Road, Nagpur	Contact No	ESIDENTIAL A	REA,ACCRA,G	HAN					
CT	440023					A					
ΑğΕ											
TRANSACTION PARTIES		3.THIRD P.	ARTY NAME & A	ADDRESS			4.B	UYER AEO ST	ATUS		
5 .											
<u>е</u>											
				L							
C.VAL DTLS	1.INVOI	CE VALUE	2.FOB VALUE	BFREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCH	ANGE RATE
C.VAI DTLS	5	1210	47210	3950	50	0	0	0		1 USD	INR 83.85
		JSD	USD	USD	USD						
	1.ItemSNo	2.HS CD		3.DESC	RIPTION		4.QUANTITY	5.UQC	S.RATE	7.VAI	LUE(F/C)
	1	84021990	2 TON STEAM E	BOILER (SI	HELLMAX BOIL	ER) WIT H	1	SET	46500	4	6500
			ACCESSORIES								
	2	84798200	MOBILE MIXING				1	SET	4304		4304
	3	84812000	PNEUMATIC VA				1	SET	406		406
	4	84021990	THERMAX LIMI				.001	NOS	1		0
	1		DT:21-12-2024 (	GST NO:27	AAACT3910D1	ZS	I				

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



INVOICE (1/1)

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

Port Code	SB N	B No SB Date					
INNSA1	15753	01	06-N	//AY-25			
IEC/Br	0301	0301024391					
GSTIN/TYPE	27AAC	27AACCS2132E1ZT GSN					
CB CODE	AAC	CN573	9JCH00	)1			
TYPE	INV	ITE	CONT				
Nos	1	4	0				
PKG	14	<b>G.WT</b> KGS 109					



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

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

IINVSN	2ITEMSN	3.HS CD		4.DESCR	IPTION	5	.QUANTITY	6UQC	7.RATE	8VALU	JE(F/C)	9.FOB (INR)	10.PMV
1	1	84021990	_	-			1	SET	46500	46	500	3594473.25	3953920.47
		l'	`	LMAX BOI SSORIES.	LER) WIT H								
11.DU	JTYAMT	12.CESS			14.DBKCL	MD 15.	IGSTSTAT	16. IG	ST VALU	E	17. IG	ST AMOUNT	18SCHCOD
					Y		LUT						19
19. SCF	HEME DES	CRIPTION	20.	SQC MSR	21. SQC	UQC		. STATE	OF ORIG	SIN		23. DISTRICT O	
	Drawba	ck		10000	KG	S	7 )	Maha	arashtra			NAGPU	JR
24. PT	Abroad	25.COMP	CES	S 26.I	END USE		A BENEFIT			EWAR	D BENE	FIT 29. THIRD F	
NC	CPTI	0 II 0	NR		NX100		Y			Ye	s		N
										I			
IINVSN	2ITEMSN			4.DESCR			.QUANTITY		7.RATE			9.FOB (INR)	10.PMV
1	2				UNIT (MMU)		1	SET	4304	43	804	332701.4	365971.48
11.DU	JTYAMT	12.CESS	PARTS		14.DBKCL	MD 15	IGSTSTAT	16.16	ST VALU	F	17. IG	ST AMOUNT	18SCHCOD
11.50		12.0200		. O DE OAN	N N		LUT	10.10	JOI TALO	_	.,	o. Amount	00
19. SCF	HEME DES	CRIPTION	20.	SQC MSR	21. SQC	UQC		. STATE	OF ORIG	SIN		23. DISTRICT O	
		Remittance (		1	NO				arashtra			NAGPL	
	Abroad	25.COMP			END USE	_	A BENEFIT			EWAR	D BENE	FIT 29. THIRD F	
NC	CPTI	0 IN	JR		SNX100	,	Y			Ye	9		N
INC	JI 11	0 11	VI C		DIVITOO		<u> </u>			10	<u> </u>		14
IINVSN	2ITEMSN	3.HS CD		4.DESCR	IPTION	5	.QUANTITY	6UQC	7.RATE	8VALU	JE(F/C)	9.FOB (INR)	10.PMV
1	3	84812000			VES &		1	SET	406	40	06	31383.85	34522.4
44 =			CONN	ECTORS									
	ITV A BAT				LA DDICOL	14D 4E	LOCTOTAT	40.10	OT MALL	_	47 10	TIVILONA TO	400011000
11.DU	JTYAMT	12.CESS			14.DBKCL	MD 15.		16. IG	ST VALU	E	17. IG	SST AMOUNT	18SCHCOD
		12.CESS	RT	13CESAM7	N		LUT						00
19. SCF	HEME DES	12.CESS	RT 20.	SQC MSR	21. SQC	UQC	LUT	. STATE	OF ORIG			23. DISTRICT O	00 F ORIGIN
19. SCH	HEME DES	12.CESS  CRIPTION  Remittance (	20.	SQC MSR	21. SQC	UQC S	LUT 22	. STATE	OF ORIG	SIN		23. DISTRICT O	00 F ORIGIN
19. SCH Free SB 24. PT	HEME DES Involving F Abroad	12.CESS 6CRIPTION Remittance ( 25.COMP	20.	SQC MSR 70 S 26.I	21. SQC KG	UQC S	LUT 22	. STATE	OF ORIG	EWAR	D BENE	23. DISTRICT O  NAGPU	00 F ORIGIN JR PARTY ITEM
19. SCH Free SB 24. PT	HEME DES	12.CESS  CRIPTION  Remittance (	20.	SQC MSR 70 S 26.I	21. SQC	UQC S	LUT 22	. STATE	OF ORIG	SIN	D BENE	23. DISTRICT O  NAGPU	00 F ORIGIN
19. SCH Free SB 24. PT	HEME DES Involving F Abroad	12.CESS  CRIPTION  Remittance ( 25.COMF	20.	SQC MSR 70 S 26.I	N 21. SQC KG END USE	S 27.FT	LUT 22	. STATE Maha AVAILE	erashtra	EWAR Ye	D BENE	23. DISTRICT O  NAGPU	00 F ORIGIN JR PARTY ITEM
19. SCH Free SB 24. PT	HEME DES Involving F Abroad CPTI	12.CESS  CRIPTION  Remittance ( 25.COMF	20. CESS	SQC MSR 70 S 26.I	N 21. SQC KG END USE GNX100	S 27.FT	LUT 22 CA BENEFIT	. STATE Maha AVAILE	erashtra	EWAR Ye	D BENE	23. DISTRICT O NAGPU FIT 29. THIRD F	00 F ORIGIN JR PARTY ITEM
19. SCH Free SB 24. PT NC	Involving F Abroad CPTI 2ITEMSN	12.CESS CRIPTION Remittance C 25.COMP 0 IN 3.HS CD 84021990	20. CESS	SQC MSR 70 S 26.I 4.DESCR MAX LIMIT CE NO:270	N 21. SQC KG END USE GNX100 IPTION ED TAX 100019 845	S 27.FT	LUT 22 A BENEFIT Y .QUANTITY	. STATE Maha AVAILE	erashtra D 28. R 7.RATE	EWAR Ye	D BENE	23. DISTRICT O  NAGPU FIT 29. THIRD F	00 F ORIGIN DR PARTY ITEM N 10.PMV
19. SCH Free SB 24. PT NC	Involving F Abroad CPTI 2ITEMSN	12.CESS GCRIPTION Remittance C 25.COMF 0 IN 3.HS CD 84021990	20. CESS NR THERINVOIC DT:21-	SQC MSR 70 S 26.I 4.DESCR MAX LIMIT CE NO:270 -12-2024 G	N 21. SQC KG END USE GNX100 IPTION ED TAX 100019 845 ST	S 27.FT	LUT 22 A BENEFIT Y .QUANTITY	. STATE Maha AVAILE	erashtra D 28. R 7.RATE	EWAR Ye	D BENE	23. DISTRICT O  NAGPU FIT 29. THIRD F	00 F ORIGIN DR PARTY ITEM N 10.PMV
19. SCH Free SB 24. PT NC 1INVSN	Involving F Abroad CPTI 2ITEMSN	12.CESS 6CRIPTION Remittance ( 25.COMF 0 IN 3.HS CD 84021990	20. CESS NR THERINVOIC DT:21- NO:27	SQC MSR 70 S 26.I 4.DESCR MAX LIMIT CE NO:270 12-2024 G AAACT391	N 21. SQC KG END USE GNX100 IPTION ED TAX 100019 845 ST	27.FT	A BENEFIT Y .QUANTITY	. STATE Maha AVAILE	erashtra D 28. R 7.RATE	EWARI Ye	D BENE S JE(F/C)	23. DISTRICT O  NAGPU FIT 29. THIRD F	00 F ORIGIN UR PARTY ITEM N 10.PMV .01
19. SCH Free SB 24. PT NC 1INVSN	HEME DES Involving F Abroad CPTI 2ITEMSN 4	12.CESS GCRIPTION Remittance C 25.COMF 0 IN 3.HS CD 84021990	20. CESS NR THERINVOIC DT:21- NO:27	SQC MSR 70 S 26.I 4.DESCR MAX LIMIT CE NO:270 12-2024 G AAACT391	N 21. SQC KG END USE ENX100  IPTION ED TAX 100019 845 ST 0D1ZS T 14.DBKCL	27.FT	A BENEFIT Y .001	. STATE Maha AVAILE	E OF ORIG arashtra ED 28. R 7.RATE	EWARI Ye	D BENE S JE(F/C)	23. DISTRICT O  NAGPL FIT 29. THIRD F  9.FOB (INR)	PARTY ITEM N 10.PMV .01
19. SCH Free SB 24. PT NC 1INVSN 1	HEME DES Involving F Abroad CPTI 2ITEMSN 4	12.CESS 6CRIPTION Remittance ( 25.COMF 0 IN 3.HS CD 84021990	20. CESS NR THERI NVOIC DT:21- NO:27 RT	SQC MSR 70 S 26.I 4.DESCR MAX LIMIT CE NO:270 12-2024 G AAACT391	N 21. SQC KG END USE ENX100 IPTION ED TAX 100019 845 ST 001ZS	5 UQC S 27.FT	A BENEFIT Y .QUANTITY .001 IGSTSTAT	Maha AVAILE  6UQC  NOS	E OF ORIG arashtra ED 28. R 7.RATE	EWAR Ye 8VALU	D BENES  JE(F/C)  17. IG	23. DISTRICT O  NAGPU FIT 29. THIRD F  9.FOB (INR)  0	00 F ORIGIN JR PARTY ITEM N 10.PMV .01  18SCHCOD
19. SCH Free SB 24. PT NC IINVSN 1 11.DU	HEME DES Involving F Abroad CPTI  2ITEMSN 4  JTYAMT HEME DES	12.CESS SCRIPTION Remittance (25.COMP 0 IN 3.HS CD 84021990 12.CESS	20. CESS NR THERI INVOIC DT:21- NO:27 RT  20.	SQC MSR 70 S 26.I 4.DESCR MAX LIMIT CE NO:270 -12-2024 G AAACT391 13CESAMT	N 21. SQC KG END USE ENX100  IPTION ED TAX 100019 845 ST 0D1ZS 14.DBKCL N 21. SQC	SUQC S 27.FT	A BENEFIT Y .QUANTITY .001 IGSTSTAT	Maha AVAILE  6UQC NOS  16. IG	FOF ORIGINAL PROPERTY OF ORIGINAL PROPERTY ORIGINAL PROPERTY OF ORIGINAL PROPERTY ORIGINAL PROPERTY OF ORIGINAL PROPERTY ORIGINAL PROPERTY ORIGINAL PROPERTY ORIGINAL PROPERTY OR	EWAR Ye 8VALU	D BENES  JE(F/C)  17. IG	23. DISTRICT O  NAGPU SFIT 29. THIRD F  9.FOB (INR)  0  SST AMOUNT  23. DISTRICT O	00 F ORIGIN  PARTY ITEM N  10.PMV .01  18SCHCOD 00 F ORIGIN
19. SCH Free SB 24. PT NC 1INVSN 1 11.DU 19. SCH Free SB	HEME DES Involving F Abroad CPTI  2ITEMSN 4  JTYAMT HEME DES	12.CESS CRIPTION Remittance C 25.COMP 0 IN 3.HS CD 84021990	20.  CESS  THERI  NO:27  RT  20.	3CESAMT  SQC MSR  70  S 26.I  4.DESCR  MAX LIMIT CE NO:270 -12-2024 G  AAACT391 13CESAMT  SQC MSR  .00001	N 21. SQC KG NO USE GNX100 IPTION ED TAX 100019 845 ST 00D1ZS	SUQC S 27.FT 5	A BENEFIT Y .QUANTITY .001 IGSTSTAT	Maha AVAILE  6UQC  NOS  16. IG	7.RATE  1  SST VALU  E OF ORIGINAL AND THE CONTROL OF ORIG	EWARI Ye BVALU	D BENE S JE(F/C) 0	23. DISTRICT O  NAGPU FIT 29. THIRD F  9.FOB (INR)  0	00 F ORIGIN  PARTY ITEM  N  10.PMV  .01  18SCHCOD  00 F ORIGIN  JR
19. SCH Free SB 24. PT NO 1INVSN 1 11.DU 19. SCH Free SB 24. PT	HEME DES Involving F Abroad CPTI 2ITEMSN 4  ITYAMT HEME DES Involving F	12.CESS GCRIPTION Remittance ( 25.COMP 0 IN 3.HS CD 84021990 12.CESS GCRIPTION Remittance (	20.  20.  CESS NR  THERI INVOICE DT:21- NO:27 RT  20.  CESS	SQC MSR   70   S   26.1   C	N 21. SQC KG END USE ENX100  IPTION ED TAX 100019 845 ST 0D1ZS 14.DBKCL N 21. SQC KG	SUQC S 27.FT 5 MD 15.	A BENEFIT Y .001  IGSTSTAT LUT 22	Maha AVAILE  6UQC  NOS  16. IG	7.RATE  1  SST VALU  E OF ORIGINAL AND THE CONTROL OF ORIG	EWARI Ye	D BENE S JE(F/C) 0 17. IG	23. DISTRICT O  NAGPU  9.FOB (INR)  0  SST AMOUNT  23. DISTRICT O  NAGPU  FIT   29. THIRD F	00 F ORIGIN  PARTY ITEM  N  10.PMV  .01  18SCHCOD  00 F ORIGIN  JR

### 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

Page 3 Of 6

# Transi usuku

**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			
INNSA1	15753	01	//AY-25				
IEC/Br	0301	0301024391					
GSTIN/TYPE	27AACCS2132E1ZT GSN						
CB CODE	AAC	CN573	9JCH00	)1			
TYPE	INV	ITE	EM	CONT			
Nos	1	4	0				
PKG	14	G.WT	KGS	10980			



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

			PAR	Γ - IV - Ι	EXPORT SCH	IEME DET	AILS				
				Α.	DRAWBACK &	ROSL CLAIN	1				
1.INV	/ SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/\	WT 5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLE	V 10.R	OSCTL AMT
	1	1	8402B	1	3594473.25		53917.1	0	0		0
				В	. AA / DFIA LICE	NCE DETAIL	-S				
1.INV	SNO	2.ITEM SNO	3.LICENCE NO	4.DI	ESCN OF EXPOR	RT ITEM	5.EXP SNO	6.EXPQTY	7.UQ0	8.FC	OB VALUE
			9.SION	10.D	ESCN OF IMPO	RT ITEM	11IMP SNO	12IMPQT	13.UQC	14.1	NDIG / IMP
							•			•	
					C. JOBBING	DETAILS					
1.BE	NO	2.BE DATE	3.PORT COD	E	4.DESCN OF	IMPORTED	GOODS	5.QTY	IMP	6.QTY	USED
						7					
				D. SI	NGLE WINDOW	DECLARATI	ION				
1.INVSN	2.ITMSI	3.INFO	4	1.QUALIF	TER	5.INFO CD	6.INFC	TEXT	7.INF	O MSR	8.UQC
1	1	CHR		SQC					1	0000	KGS
1	1	DTY DTY		GCES RDT		RODTEPY	/ Clai	med	1	0000	INR KGS
1	1	ORC		DOO	_	484	Clai	incu			1100
1	1	ORC		EPT		NCPTI					
1	2	ORC CHR		SQC		27				1	NOS
1	2	DTY		GCES	S					0	INR
1	2	DTY		RDT		RODTEPY	′ Clai	med		1	NOS
1	2	ORC ORC		DOO EPT		484 NCPTI					
1	2	ORC		STO		27					
1	3	CHR DTY		SQC GCES	9					70 0	KGS INR
1	3	DTY		RDT	0	RODTEPY	′ Clai	med		70	KGS
1	3	ORC		DOO		484 NODTI					
1	3	ORC ORC		EPT STO		NCPTI 27					
1	4	CHR		SQC					.0	00001	KGS
1	4	DTY		GCES RDT	<u>S</u>	RODTEPN	Not C	laimed		0	INR
1	4	ORC		DOO		484	NOI CI	iaiiiieu			
1	4	ORC		EPT		NCPTI					
1	4	ORC	E. SIN	STO IGLE WIN	NDOW DECLARA	27 ATION - CON	ISTITUENTS				
1.INVSN	2.ITMSN	O 3.C SNO		4.NAM		5.COE		CENTAGE	7.YIF	LD PCT	8.ING
		0.00.00				0.002					J0
			F.	SINGLE	WINDOW DECLA	ARATION - C	ONTROL				
1.INVSN	2.ITMSN	O 3.CONT	ROL TYPE	4.	LOCATION	5.ST DT	6.END DT	7.RES CD		8.RES T	EXT
					G.SUPPORTING	DOCUMENT	S				
1.INVSN	2.ITMSN	O 3 DOCTYPO	CD 4. ICEGA	ΓE ID	5. IRN	I	6.PARTY CD	7.ISSUE	PLA 8.I	SS DT	9.EXP DT
0	0	165000	NAGAR	(OT1	2025050600	012837					10-MAR-26
0	0	271000			2025050600						20-MAR-26
0	0	934000 380000			2025050600 2025050600						20-MAR-26 20-DEC-25
0	0	003000	NAGAR		2025050600	137548		MAHARAS	SHTR14-N	//AY-24	13-MAY-27
11	0	380000	NAGAR	COI1	2025050600 H.INVOICE D			MAHARAS	ын I Қ21-Қ	/IAR-25	20-MAR-26
1.SNO											
1.310				8492			3.114	51210		7.0	USD
			1512	0492				31210			บงบ

### 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 4 Of 6



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				
INNSA1	15753	01	//AY-25				
IEC/Br	0301	024391	0				
GSTIN/TYPE	27AAC	27AACCS2132E1ZT GSN					
CB CODE	AAC	CN573	9JCH00	)1			
TYPE	INV	ITI	ΞM	CONT			
Nos	1	4	0				
PKG	14	G.WT	KGS	10980			



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

SB22100520251535

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

				LCONT	AINER DET	AILS					
1.SNO		2.	CONTAINER				3.SEAL		4.DATE		
J.AR4 DETAILS											
1.INVSN	2.ITMSN	3.AR4 NUMB	ER 4. <i>A</i>	R4 DATE	5.COMMI	SSIONER	ATE	6.DIVISIO	ON	7.RANGE	
	K. THIRD PARTY DETAILS										
1.INVSN	1.INVSN 2.ITMSN 3.IEC 4. EXPORTER NAME 5. ADDRESS 6.GSTN ID AND TYPE										
		ı	ITEM MANU	JFACTURE	R/PRODUC	ER/GROV	VER DE	TAILS			
1.INVSN	2.ITMSN	3.TYPE 4.MAN	UFACT CD	5.SOUR	CE STATE	6.TRAN	S CY		7.ADD	RESS	
				M. ROD	TEP DETA	ILS					
1.INVSN	2.ITMSN	3. QUANT	TTY	4.	UQC	5. NO. OF	UNITS		6. VA	LUE	
1	1	10000	)		(GS	1			323		
1	2	1 70			NOS	1			29		
1	3	70			(GS (PORT DET	TAILS			28	52	
1.INVS	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										

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



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

Port Code	SB N	SB No					
INNSA1	15753	01	06-N	//AY-25			
IEC/Br	0301	0301024391					
GSTIN/TYPE	27AAC	CS2132	E1ZT (	GSN			
CB CODE	AAC	CN5739	JCH00	)1			
TYPE	INV	ITE	CONT				
Nos	1	4	0				
PKG	14	G.WT	10980				



SB22100520251535

**PART - V - DECLARATIONS** A. DECLARATION STATEMENT B. AUTHORIZED SIGNATORY DATE **AUTHORIZED SIGNATORY** CHA NAME: AACCN5739JCH001 **PLACE**