




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 | | 1575301 | | 06-MAY-25 | | | |
| IEC/Br | | 0301024391 | | 0 | | | |
| GSTIN/TYPE | | 27AACCS2132E1ZT GSN | | | | | |
| CB CODE | | AACCN5739JCH001 | | | | | |
| TYPE | | INV | | ITEM | | CONT | |
| Nos | | 1 | | 4 | | 0 | |
| PKG | | 14 | | G.WT KGS | | 10980 | |



* SB22100520251535



*SB22100520251535

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 | |
| | 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) | | | | | | |
| B DECLARAN DETAILS | 16.PORT OF DISCHARGE GHTEM (Tema) | | | | | 17.COUNTRY OF DISCHARGE GHANA | | | | | | |
| | 1.EXPORTER'S NAME & ADDRESS SOLAR INDUSTRIES INDIA LIMITED SOLAR HOUSE Kachimet 14 Amravati Road, Nagpur Contact No NAGPUR | | | | | 7.CONSIGNEE NAME & ADDRESS SOLAR NITRO GHANA LIMITED WORKSPACE OFFICE ASSOCIATION LOOP, AIRPORT RESIDENTIAL AREA,ACCRA,GHAN A GH | | | | | | |
| | 3. AD CODE: | | 0510110 | | | 2.Type | | | Private | | | |
| | 4.RBI WAIVER NO.& DT | | | | | 8. GSTIN / TYPE | | | 27AACCS2132E1ZT GSN | | | |
| C.VA SUMMA | 1.FOB VALUE | | 2.FREIGHT | | 3.INSURANC | 4.DISCOU | 5.COM | D. EX. PR. | | | | |
| | 3958558.5 | | 331208 | | 4193 | 0 | 0 | 1.DBK CLAIM 53917 | | | | |
| | 6.DEDUCTIONS | | 7.P/C | | | 8.DUTY | 9.CESS | 4.IGST VALUE | | 5.RODTEP AMT | | |
| | 0 | | 0 | | | | | 35626 | | 6.ROSCTL AMT 0 | | |
| E MANIFEST DETAILS | 1.MAWB NO. | | 2.MAWB DT | | 3.HAWB NO. | | 4.HAWB DT | | N.O.C. | | | |
| | 4. CIN NO. | | 5. CIN DT. | | 6. CIN SITE ID | | F. INVOICE SUMMARY | | | | | |
| | 25PCEG05092172610200 | | 09-MAY-25 | | INNSA1 | | 1.SNO 1 | | | | | |
| | | | | | | | 2.INV NO. 15128492 | | | | | |
| G. EQUIPMENT DETAILS | 1.CONTAINER | | 2.SEAL | | 3.DATE | | 4.S No | | H CHALLAN DETAILS | | | |
| | | | | | | | | | 1SR.NO 2.CHALLAN NO 3.PAYMT DT 4.AMOUNT | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| I. ANNEX DETAILS | 1.SEAL TYPE | | 2.NATURE OF CARGO | | | 3.NO. OF PACKETS | | 4.NO. OF CONTAINERS | | 5.LOOSE PACKETS | | |
| | WAREHOUSE SEALED | | CONTAINERISED | | | 14 | | 0 | | 0 | | |
| | 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. | | | | | | | | | |
| | | | | | | | | | | | | |
| J.PROCESS DETAILS | 1.EVENT | | 2.DATE | | 3.TIME | | 4.LEO NO. | | 31/7 | | | |
| | 5.Submission | | 06-MAY-25 | | 18:55 | | 6.LEO Date. | | 10-MAY-25 | | | |
| | 5.Assessment | | 07-MAY-25 | | 13:19 | | 8.BRC Realisation Date | | 28-FEB-26 | | | |
| | 7.Examination | | 10-MAY-25 | | 13:26 | | | | | | | |
| | 9.LEO | | 10-MAY-25 | | 15:35 | | | | | | | |
| 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 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

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| IEC/Br | 0301024391 | | 0 |
| GSTIN/TYPE | 27AACCS2132E1ZT GSN | | |
| CB CODE | AACCN5739JCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 4 | 0 |
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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 | 15128492 21/03/2025 | | | | 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 | 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 |
| | 51210 USD | 47210 USD | 3950 USD | 50 USD | 0 | 0 | 0 | | 1 USD INR 83.85 |
| D. ITEM DETAILS | 1.ItemSNo | 2.HS CD | 3.DESCRPTION | | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) | |
| | 1 | 84021990 | 2 TON STEAM BOILER (SHELLMAX BOILER) WIT H ACCESSORIES. | | 1 | SET | 46500 | 46500 | |
| | 2 | 84798200 | MOBILE MIXING UNIT (MMU) PARTS | | 1 | SET | 4304 | 4304 | |
| | 3 | 84812000 | PNEUMATIC VALVES & CONNECTORS | | 1 | SET | 406 | 406 | |
| | 4 | 84021990 | THERMAX LIMITED TAX INVOICE NO:270100019 845 DT:21-12-2024 GST NO:27AAACT3910D1ZS | | .001 | NOS | 1 | 0 | |
| | | | | | | | | | |
| | | | | | | | | | |

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 | 27AACC52132E1ZT | GSN |
| CB CODE | AACCN5739JCH001 | |
| TYPE | INV | ITEM CONT |
| Nos | 1 | 4 0 |
| PKG | 14 | G.WT KGS 10980 |



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PART - III - ITEM DETAILS

INVOICE (1/1)

| 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 | 84021990 | 2 TON STEAM BOILER (SHELLMAX BOILER) WIT H ACCESSORIES. | 1 | SET | 46500 | 46500 | 3594473.25 | 3953920.47 |
| 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 | | 10000 | | 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 | |
| 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 | 2 | 84798200 | MOBILE MIXING UNIT (MMU) PARTS | 1 | SET | 4304 | 4304 | 332701.4 | 365971.48 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | LUT | | | | | 00 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | | 21. SQC UQC | | 22. STATE OF ORIGIN | | 23. DISTRICT OF ORIGIN | |
| Free SB Involving Remittance C | | 1 | | NOS | | 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 | |
| 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 | 3 | 84812000 | PNEUMATIC VALVES & CONNECTORS | 1 | SET | 406 | 406 | 31383.85 | 34522.4 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | LUT | | | | | 00 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | | 21. SQC UQC | | 22. STATE OF ORIGIN | | 23. DISTRICT OF ORIGIN | |
| Free SB Involving Remittance C | | 70 | | 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 | |
| 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 | 4 | 84021990 | THERMAX LIMITED TAX INVOICE NO:270100019 845 DT:21-12-2024 GST NO:27AAACT3910D1ZS | .001 | NOS | 1 | 0 | 0 | .01 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | LUT | | | | | 00 |
| 19. SCHEME DESCRIPTION | | 20. SQC MSR | | 21. SQC UQC | | 22. STATE OF ORIGIN | | 23. DISTRICT OF ORIGIN | |
| Free SB Involving Remittance C | | .00001 | | 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 | | No | | N | |

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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| TYPE | INV | ITEM | CONT |
| Nos | 1 | 4 | 0 |
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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 | 8402B | 1 | 3594473.25 | 1.5 | 53917.1 | 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 |
|---------|-----------|-------------|---------------------------|-----------|------------|
|---------|-----------|-------------|---------------------------|-----------|------------|

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 | | | 10000 | KGS |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 1 | DTY | RDT | RODTEPY | Claimed | 10000 | KGS |
| 1 | 1 | ORC | DOO | 484 | | | |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | ORC | STO | 27 | | | |
| 1 | 2 | CHR | SQC | | | 1 | NOS |
| 1 | 2 | DTY | GCESS | | | 0 | INR |
| 1 | 2 | DTY | RDT | RODTEPY | Claimed | 1 | NOS |
| 1 | 2 | ORC | DOO | 484 | | | |
| 1 | 2 | ORC | EPT | NCPTI | | | |
| 1 | 2 | ORC | STO | 27 | | | |
| 1 | 3 | CHR | SQC | | | 70 | KGS |
| 1 | 3 | DTY | GCESS | | | 0 | INR |
| 1 | 3 | DTY | RDT | RODTEPY | Claimed | 70 | KGS |
| 1 | 3 | ORC | DOO | 484 | | | |
| 1 | 3 | ORC | EPT | NCPTI | | | |
| 1 | 3 | ORC | STO | 27 | | | |
| 1 | 4 | CHR | SQC | | | .00001 | KGS |
| 1 | 4 | DTY | GCESS | | | 0 | INR |
| 1 | 4 | DTY | RDT | RODTEPN | Not Claimed | | |
| 1 | 4 | ORC | DOO | 484 | | | |
| 1 | 4 | ORC | EPT | NCPTI | | | |
| 1 | 4 | 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 |
|---------|---------|---------|--------|--------|--------------|-------------|-------|
|---------|---------|---------|--------|--------|--------------|-------------|-------|

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 |
|---------|---------|----------------|------------|---------|----------|----------|------------|
|---------|---------|----------------|------------|---------|----------|----------|------------|

G.SUPPORTING DOCUMENTS

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|-----------|
| 0 | 0 | 165000 | NAGARKOT1 | 2025050600012837 | . | MAHARASHTR | 11-MAR-25 | 10-MAR-26 |
| 0 | 0 | 271000 | NAGARKOT1 | 2025050600137546 | . | MAHARASHTR | 21-MAR-25 | 20-MAR-26 |
| 0 | 0 | 934000 | NAGARKOT1 | 2025050600137547 | . | MAHARASHTR | 21-MAR-25 | 20-MAR-26 |
| 0 | 0 | 380000 | NAGARKOT1 | 2025050600012838 | . | MAHARASHTR | 21-DEC-24 | 20-DEC-25 |
| 0 | 0 | 003000 | NAGARKOT1 | 2025050600137548 | . | MAHARASHTR | 14-MAY-24 | 13-MAY-27 |
| 1 | 0 | 380000 | NAGARKOT1 | 2025050600137545 | . | MAHARASHTR | 21-MAR-25 | 20-MAR-26 |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1 | 15128492 | 51210 | USD |

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 - 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

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PART - IV - EXPORT SCHEME DETAILS

I.CONTAINER DETAILS

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------|--------|
|-------|-------------|--------|--------|

J.AR4 DETAILS

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

K. THIRD PARTY DETAILS

| 1.INVSN | 2.ITMSN | 3.IEC | 4. EXPORTER NAME | 5. ADDRESS | 6.GSTN ID AND TYPE |
|---------|---------|-------|------------------|------------|--------------------|
|---------|---------|-------|------------------|------------|--------------------|

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

| 1.INVSN | 2.ITMSN | 3.TYPE | 4.MANUFACT CD | 5.SOURCE STATE | 6.TRANS CY | 7.ADDRESS |
|---------|---------|--------|---------------|----------------|------------|-----------|
|---------|---------|--------|---------------|----------------|------------|-----------|

M. RODTEP DETAILS

| 1.INVSN | 2.ITMSN | 3. QUANTITY | 4. UQC | 5. NO. OF UNITS | 6. VALUE |
|---------|---------|-------------|--------|-----------------|----------|
| 1 | 1 | 10000 | KGS | 1 | 32350 |
| 1 | 2 | 1 | NOS | 1 | 2994 |
| 1 | 3 | 70 | KGS | 1 | 282 |

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 |
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|

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 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 - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AACCN5739JCH001

PLACE

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