

 INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA					Port Code INNSA1			SB No 2277855		SB Date 06-JUL-23			
					IEC/Br 0306006715		0						
					GSTIN/TYPE 27AAECA6247N1ZA GSN								
					CB CODE AAAFH3748NCH001								
					TYPE INV		ITEM		CONT				
					Nos 1		1		0				
					PKG 80		G.WT KGS		19160				
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.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT		
	SEA	N	Y	N	N	N	N	Y	N		Y		
	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINAL DESTINATION NIGERIA							
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION NGAPP (Apapa)							
B DECLARANT DETAILS	16.PORT OF DISCHARGE NGAPP (Apapa)					17.COUNTRY OF DISCHARGE NIGERIA							
	1.EXPORTER'S NAME & ADDRESS AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, Contact No: 919673006393					7.CONSIGNEE NAME & ADDRESS TO THE ORDER OF ACL AVA CHEMICALS LTD NO.32 MOSHOOD AB IOLA CR OFF NYIW STREET IKEJA, LAGO SE NIGERIA							
	BOISAR 2.Type Private					8. GSTIN / TYPE 27AAECA6247N1ZA GSN							
	3. AD CODE: 0290192					9.FOREX BANK A/C NO. 40XXXXXXXXXX189							
C VALU SUMMA	4.RBI WAIVER NO.& DT					10.DBK BANK A/C NO.							
	5.CB NAME HIMATLAL TRIBHOVANDAS SHAH AND C					11. IFSC NO.							
	6.AEO												
	1.FOB VALUE 987914.4					2.FREIGHT 244050							
E MANIFEST DETAILS	3.INSURANC 0					4.DISCOU 0							
	5.COM 0					6.DEDUCTIONS 0							
	7.P/C 0					8.DUTY 0							
	9.CESS 0					10.DBK CLAIM 0							
G. EQUIPMENT DETAILS	1.MAWB NO.					2.IGST AMT							
	2.MAWB DT					3.CESS AMT							
	3.HAWB NO.					4.IGST VALUE							
	4.HAWB DT					5.RODTEP AMT							
I. ANNEX DETAILS	N.O.C.					6.ROSC TL AMT							
	4. CIN NO.					1.SNO							
	5. CIN DT.					2.INV NO.							
	6. CIN SITE ID					3. INV AMT.							
J.PROCESS DETAILS	23PCEG0707106726800					07-JUL-23							
	INNSA1					15144							
	1.SR.NO					2.CHALLAN NO							
	3.PAYMT DT					4.AMOUNT							
F INVOICE SUMMARY	1.SR.NO					2.CHALLAN NO							
	3.PAYMT DT					4.AMOUNT							
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H CHALLAN DETAILS	1.SR.NO					2.CHALLAN NO							
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J.PROCESS DETAILS	1.SR.NO					2.CHALLAN NO							
	3.PAYMT DT					4.AMOUNT							
	1.SR.NO												



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	2277855		06-JUL-23
IEC/Br	0306006715		0
GSTIN/TYPE	27AAECA6247N1ZA GSN		
CB CODE	AAAFH3748NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	80	G.WT KGS	19160



*SB22070720231814

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	EX25/23-24 06/07/2023								0290192	CF
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS				
	AMBANI ORGANICS LIMITED						TO THE ORDER OF ACL				
	N-44, MIDC,						AVA CHEMICALS LTD NO.32 MOSHOOD AB				
	TARAPUR, Contact No: 919673006393						IOLA CR OFF NYIW STREET IKEJA, LAGO				
	401506						SE NIGERIA				
	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	
	15144		12144	3000	0	0	0	0		1 USD INR 81.35	
	USD		USD	USD							
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	39079190	POLYVINYL ACETATE HOMOPOLYMER EMULSION H AVING SOLID CONTENT MINIMUM 49%				18400	KGS	.66	12144	

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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INNSA1	2277855	06-JUL-23
IEC/Br	0306006715	0
GSTIN/TYPE	27AAECA6247N1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	80	G.WT KGS 19160



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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
1	1	39079190	POLYVINYL ACETATE HOMOPOLYMER EMULSION H AVING SOLID CONTENT MINIMUM 49%	18400	KGS	.66	12144	987914.4	59.06
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	LUT			03		
19.SCHEME DESCRIPTION	20.SQC MSR	21.SQC UQC	22.STATE OF ORIGIN	23.DISTRICT OF ORIGIN					
Advance License	18400	KGS	Maharashtra	PALGHAR					
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	No	N				

INVOICE (1/1)

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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INNSA1	2277855	06-JUL-23	
IEC/Br	0306006715		0
GSTIN/TYPE	27AAECA6247N1ZA GSN		
CB CODE	AAAFH3748NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	80	G.WT KGS	19160



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

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.ROSC TL AMT
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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
1	1	0311024673	POLYVINYL ACETATE HOMOPOLYMER EMU	1	18400	KGS	987914.4
		63 238	Polyvinyl Alcohol	2	386	KGS	Imp
1	1	0311024673	POLYVINYL ACETATE HOMOPOLYMER EMU	1	18400	KGS	987914.4
		63 238	Vinyl Acetate Monomer	1	8832	KGS	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	ORC	STO	27			
1	1	ORC	DOO	665			
1	1	CHR	SQC			18400	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		

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 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	022CO1	HIMATLALBOM	2023070600121511		MAHARASHTR	06-JUL-23	
0	0	101000	HIMATLALBOM	2022122700041011		MAHARASHTR	26-DEC-22	
0	0	380000	HIMATLALBOM	2023070600121150		MAHARASHTR	06-JUL-23	
0	0	911FT0	HIMATLALBOM	2023070600120915		MUMBAI	16-JUN-23	
0	0	271000	HIMATLALBOM	2023070600121512		MAHARASHTR	06-JUL-23	
0	0	165000	HIMATLALBOM	2023070600120747		MAHARASHTR	24-MAR-23	
0	0	934000	HIMATLALBOM	2023070600121509		MAHARASHTR	06-JUL-23	
0	0	001000	HIMATLALBOM	2023070600121508		MAHARASHTR	06-JUL-23	
1	0	380000	HIMATLALBOM	2023070600121510		MAHARASHTR	06-JUL-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX25/23-24	15144	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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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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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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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	2277855	06-JUL-23
IEC/Br	0306006715	0
GSTIN/TYPE	27AAECA6247N1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	80	G.WT KGS 19160



*SB22070720231814

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

PART - IV - EXPORT SCHEME DETAILS

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
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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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Port Code		SB No		SB Date		
INNSA1		2277855		06-JUL-23		
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CB CODE		AAAFH3748NCH001				
TYPE		INV	ITEM		CONT	
Nos		1	1		0	
PKG		80	G.WT	KGS	19160	* SB22070720231814

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*SB22070720231814

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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