

 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 3882424		SB Date 12-SEP-23				
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					IEC/Br		0306006715		0					
					GSTIN/TYPE		27AAECA6247N1ZA GSN							
					CB CODE		AAAFH3748NCH001							
					TYPE		INV		ITEM		CONT			
					Nos		1		0					
					PKG		80		G.WT KGS 19660					
*SB22130920231702														
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	N	Y	N	N	N	N	Y	N		Y			
	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINAL DESTINATION SRI LANKA								
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION LKCMC (Colombo)								
B DECLARANT DETAILS	16.PORT OF DISCHARGE LKCMC (Colombo)					17.COUNTRY OF DISCHARGE SRI LANKA								
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS								
	AMBANI ORGANICS LIMITED					TO THE ORDER OF LCPLC								
	N-44, MIDC, TARAPUR, Contact No: 919673006393					LANKEM CEYLON PLC 98, SRI SANGARAJA MAWATHA, COLOMBO 10, SRILANKA								
C VALU SUMMA	3. AD CODE:		0290192		8. GSTIN / TYPE		27AAECA6247N1ZA GSN							
	4.RBI WAIVER NO.& DT				9.FOREX BANK A/C NO.		40XXXXXXXXXX189							
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND O		10.DBK BANK A/C NO.									
	6.AEO				11. IFSC NO.									
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			
	1300732.8	0	0	0	0		0							
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT			
	0	0							0		0			
F INVOICE SUMMARY	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC		
						1		EX51/23-24		15824		USD		
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID									
	23PCEG0913253769700		13-SEP-23		INNSA1									
G EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No	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			80		0		0				
	6.MARKS & NUMBERS		AOPL PS504 DRUM NO. 01-80 TAX INVOICE NO.EX51/23-24 DT. 12.09.2023 BATCH NO. 67231-LUT ARN NO- AD2703230478035											
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		7/32					
	5.Submission		12-SEP-23		19:38		6.LEO Date.		13-SEP-23					
	5.Assessment						8.BRC Realisation Date		30-JUN-24					
	7.Examination		13-SEP-23		15:44									
9.LEO		13-SEP-23		17:02										
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05 Date: 2023.09.13 17:06:20 IST Reason: CUSTOMS Location: INDIA														
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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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	3882424		12-SEP-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	19660



*SB22130920231702

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	EX51/23-24 11/09/2023				0290192	FOB			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	AMBANI ORGANICS LIMITED				TO THE ORDER OF LCPLC					
	N-44, MIDC,				LANKEM CEYLON PLC 98, SRI SANGARAJA					
	TARAPUR, Contact No: 919673006393				MAWATHA, COLOMBO 10, SRILANKA					
	401506									
	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
	15824		15824	0	0	0	0	0		1 USD INR 82.2
	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	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED-WITH EMULSIFIER SOLID CONTEN T 50% +/- 1%			18400	KGS	.86	15824	

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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Nos	1	1 0
PKG	80	G.WT KGS 19660



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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	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED-WITH EMULSIFIER SOLID CONTEN T 50% +/- 1%	18400	KGS	.86	15824	1300732.8	77.76	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					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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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.ROSCTL 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	0311022731 63 492	STYRENE AND ACRYLATE CO-POLYMER E Styrene	1	18400	KGS	1300732.8
				2	4250.4	KGS	Imp
1	1	0311022731 63 492	STYRENE AND ACRYLATE CO-POLYMER E Acryl Amide	1	18400	KGS	1300732.8
				5	128.8	KGS	Imp
1	1	0311022731 63 492	STYRENE AND ACRYLATE CO-POLYMER E Acrylic Acid	1	18400	KGS	1300732.8
				4	220.8	KGS	Imp
1	1	0311022731 63 492	STYRENE AND ACRYLATE CO-POLYMER E Butyl Acrylate	1	18400	KGS	1300732.8
				3	4397.6	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.DOC TPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	380000	HIMATLALBOM	2023091200139720		MAHARASHTR	12-SEP-23	
0	0	934000	HIMATLALBOM	2023091200139717		MAHARASHTR	12-SEP-23	
0	0	165000	HIMATLALBOM	2023080800117157		INDIA	24-MAR-23	
0	0	101000	HIMATLALBOM	2022122700041011		MAHARASHTR	26-DEC-22	
0	0	911FT0	HIMATLALBOM	2023072400037806		MAHARASHTR	11-APR-23	
0	0	001000	HIMATLALBOM	2023091200139716		MAHARASHTR	12-SEP-23	
0	0	271000	HIMATLALBOM	2023091200139719		MAHARASHTR	12-SEP-23	
1	0	380000	HIMATLALBOM	2023091200139718		MAHARASHTR	12-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX51/23-24	15824	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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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
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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 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 :AAAFH3748NCH001

PLACE