



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	4211359	27-SEP-23
IEC/Br	0306006715	0
GSTIN/TYPE	27AAECA6247N1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	6 0
PKG	80	G.WT KGS 17540

QR Code

*SB22300920232126

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		N						
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh)				13.COUNTRY OF FINAL DESTINATION			LEBANON								
B DECLARANT DETAILS	14.STATE OF ORIGIN	Maharashtra				15.PORT OF FINAL DESTINATION			LBBEY (Beirut)								
	16.PORT OF DISCHARGE	LBBEY (Beirut)				17.COUNTRY OF DISCHARGE			LEBANON								
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS											
	AMBANI ORGANICS LIMITED					TO THE ORDER OF JNTS											
	N-44, MIDC, TARAPUR, Contact No: 919673006393					J.NASSAR TECHNOLOGY SARL KASLIK KES											
C .VALU SUMMA	BOISAR					ROUAN LEBANON KASLIK 564 BLDG BLOC K A 10 TH FLOOR											
	3. AD CODE:		0290192			2.Type		Private									
	4.RBI WAIVER NO.& DT					8. GSTIN / TYPE		27AAECA6247N1ZA GSN									
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND CO			9.FOREX BANK A/C NO.		40XXXXXXXXXXXX189									
	6.AEO					10.DBK BANK A/C NO.		40XXXXXXXXXXXX189									
E MANIFEST DETAILS						11. IFSC NO.		UBIN0540811									
	1.FOB VALUE		2.FREIGHT		3.INSURANCE	4.DISCOUNT	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT				
	3819872.2		130857		823	0	0		49658		687588.66						
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT				
	0		0						3819937		30559		0				
G .EQUIPMENT DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.	4.HAWB DT	N.O.C.		F.INVOICE SUMMARY	1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC	
								1		EX65/23-24		48014		USD			
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID												
	23PCEG0927284013600		27-SEP-23		INNSA1												
I .ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No		H CHALLAN DETAILS	1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT		
J .PROCESS 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		TAX INV NO. EX65/23-24 DT.26.09.2023 AOPL COBALT OCTOATE 10% DRM NO 1-24, AOPL MEK OXIME DRM NO.25-44, AOPL CALCIUM OCTOATE 10% DRM NO 45-58, AOPL ZIRCONIUM OCTOATE 18% DRM NO 59-70, AOPL ZIRCONIUM OCTOATE 12% DRM NO 71-78, AOPL ZINC OCTOATE 12% DRM NO 79-80														
J .PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		7/99								
	5.Submission		27-SEP-23		10:47		6.LEO Date.		30-SEP-23								
	5.Assessment		27-SEP-23		12:33		8.BRC Realisation Date		30-JUN-24								
	7.Examination		30-SEP-23		21:21												
	9.LEO		30-SEP-23		21:25												

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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IEC/Br	0306006715		0	
GSTIN/TYPE	27AAECA6247N1ZA GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	6		0
PKG	80	G.WT	KGS	17540



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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	EX65/23-24 26/09/2023								0290192		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	AMBANI ORGANICS LIMITED						TO THE ORDER OF JNTS						
	N-44, MIDC,						J.NASSAR TECHNOLOGY SARL KASLIK KES						
	TARAPUR, Contact No: 919673006393						ROUAN LEBANON KASLIK 564 BLDG BLOC						
	401506						K A 10 TH FLOOR						
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		
	48014		46414		1590	10	0	0	0		1 USD INR 82.3		
	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	32110000	COBALT OCTOATE 10%				4800	KGS	4.2	20160			
	2	32110000	METHYL ETHYL KETOXIM				3800	KGS	2.18	8284			
	3	32110000	CALCIUM OCTOATE 10%				2800	KGS	1.99	5572			
	4	32110000	ZIRCONIUM OCTOATE 18%				2700	KGS	3.3	8910			
	5	32110000	ZIRCONIUM OCTOATE 12%				1600	KGS	2.7	4320			
	6	32110000	ZINC OCTOATE 12%				400	KGS	1.92	768			

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	AAAFH3748NCH001			
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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

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	32110000	COBALT OCTOATE 10%	4800	KGS	4.2	20160	1603878.39	367.56
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	1603920	288705.6	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	4800	KGS	Maharashtra	MUMBAI					
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	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	32110000	METHYL ETHYL KETOXIM	3800	KGS	2.18	8284	659054.01	190.78
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	659072	118632.96	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	3800	KGS	Maharashtra	MUMBAI					
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	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	32110000	CALCIUM OCTOATE 10%	2800	KGS	1.99	5572	443294.26	174.15
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	443296	79793.28	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	2800	KGS	Maharashtra	MUMBAI					
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	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	32110000	ZIRCONIUM OCTOATE 18%	2700	KGS	3.3	8910	708857.12	288.79
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	708885	127599.3	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	2700	KGS	Maharashtra	MUMBAI					
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	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	5	32110000	ZIRCONIUM OCTOATE 12%	1600	KGS	2.7	4320	343688.42	236.29
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	343696	61865.28	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1600	KGS	Maharashtra	MUMBAI					
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	Yes	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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Nos	1	6 0
PKG	80	G.WT KGS 17540



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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	6	32110000	ZINC OCTOATE 12%	400	KGS	1.92	768	61100	168.03
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	61068	10992.24	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	400	KGS	Maharashtra	MUMBAI					
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	Yes	N				

INVOICE (1/1)

LET EXPORT COM



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Nos	1	6	0
PKG	80	G.WT	KGS 17540



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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.ROSTL AMT
1	1	3211B	4800	1603878.39	1.3	20850.42	0	0	0
1	2	3211B	3800	659054.01	1.3	8567.7	0	0	0
1	3	3211B	2800	443294.26	1.3	5762.83	0	0	0
1	4	3211B	2700	708857.12	1.3	9215.14	0	0	0
1	5	3211B	1600	343688.42	1.3	4467.95	0	0	0
1	6	3211B	400	61100	1.3	794.3	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	ORC	STO	27			
1	1	ORC	DOO	482			
1	1	CHR	SQC			4800	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	4800	KGS
1	2	ORC	STO	27			
1	2	ORC	DOO	482			
1	2	CHR	SQC			3800	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	3800	KGS
1	3	ORC	STO	27			
1	3	ORC	DOO	482			
1	3	CHR	SQC			2800	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	2800	KGS
1	4	ORC	STO	27			
1	4	ORC	DOO	482			
1	4	CHR	SQC			2700	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	2700	KGS
1	5	ORC	STO	27			
1	5	ORC	DOO	482			
1	5	CHR	SQC			1600	KGS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	1600	KGS
1	6	ORC	STO	27			
1	6	ORC	DOO	482			
1	6	CHR	SQC			400	KGS
1	6	ORC	EPT	NCPTI			
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	400	KGS

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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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

F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	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.ITMSNO	3.DOCYPCD	4.ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	022CO1	HIMATLALBOM	2023092600149888		MAHARASHTR	26-SEP-23	
0	0	022CO1	HIMATLALBOM	2023092600150264		MAHARASHTR	26-SEP-23	
0	0	934000	HIMATLALBOM	2023092600149885		MAHARASHTR	26-SEP-23	
0	0	001000	HIMATLALBOM	2023092600149884		MAHARASHTR	26-SEP-23	
0	0	380000	HIMATLALBOM	2023092600150265		MAHARASHTR	26-SEP-23	
0	0	101000	HIMATLALBOM	2023092600150266		india	18-MAY-23	
0	0	271000	HIMATLALBOM	2023092600149887		MAHARASHTR	29-SEP-23	
1	0	380000	HIMATLALBOM	2023092600149886		MAHARASHTR	26-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX65/23-24	48014	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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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	4800	KGS	1	12831
1	2	3800	KGS	1	5272
1	3	2800	KGS	1	3546
1	4	2700	KGS	1	5671
1	5	1600	KGS	1	2750
1	6	400	KGS	1	489

N. REEXPORT DETAILS

1.INVSN	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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CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	6 0
PKG	80	G.WT KGS 17540



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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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