

 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 4269019		SB Date 29-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		10		G.WT KGS 10580		* SB22300920231826		
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	Y	Y	Y	N	N		N		
	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINAL DESTINATION BRAZIL							
B DECLARANT DETAILS	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION BRNVT (Navegantes)							
	16.PORT OF DISCHARGE BRNVT (Navegantes)					17.COUNTRY OF DISCHARGE BRAZIL							
	1.EXPORTER'S NAME & ADDRESS AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, Contact No: 919673006393					7.CONSIGNEE NAME & ADDRESS TO THE ORDER OF AGBLA AGB LATAM AGGREBIND LTDA RUA PEDRO FERREIRA N.333 SALA1206,CENTRO ITAJ AI-SC-BRAZIL							
	BOISAR 2.Type Private					BR							
	3. AD CODE: 0290192					8. GSTIN / TYPE 27AAECA6247N1ZA GSN							
C VALU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2.IGST AMT	3.CESS AMT			
	1374410		0	0	0	0	17867		247410				
	6.DEDUCTIONS		7.P/C	8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT			
	0		0				1374500		19242	0			
	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		
E MANIFEST DETAILS	4. CIN NO.		5. CIN DT.	6. CIN SITE ID		1		EX66/23-24	16700	USD			
	23PCEG0930291192500		30-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		10		0		0				
	6.MARKS & NUMBERS		TAX INV NO. EX66/23-24 DT.27.09.2023 ROAD MASTER RM1-XL-BATCH NO. 994 (IBC 01 TO 10)										
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		17/38						
	5.Submission		29-SEP-23	12:02	6.LEO Date.		30-SEP-23						
	5.Assessment				8.BRC Realisation Date		30-JUN-24						
	7.Examination		30-SEP-23	18:24									
	9.LEO		30-SEP-23	18:26									
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05 Date: 2023.09.30 18:36:03 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 Authozed 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	4269019		29-SEP-23	
IEC/Br	0306006715		0	
GSTIN/TYPE	27AAECA6247N1ZA GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	10	G.WT	KGS	10580



*SB22300920231826

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	EX66/23-24 27/09/2023				0290192	FOB			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	AMBANI ORGANICS LIMITED				AGGRE BIND INC					
	N-44, MIDC,				28 ROCK VIEW TERRACE NEW HAVEN,CON					
	TARAPUR, Contact No: 919673006393				NECTICUT 06511 USA					
	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
	16700		16700	0	0	0	0	0		1 USD INR 82.3
	USD		USD	USD	USD					
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESRIPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	39069090	STYRENE & ACRYLATE COPOLYMER 50PCT			10000	KGS	1.67	16700	

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	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	10	G.WT KGS 10580



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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 & ACRYLATE COPOLYMER 50PCT		10000	KGS	1.67	16700	1374410	151.19
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
				Y	P	1374500		247410		19
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback			10000		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)

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.ROSTCL AMT
1	1	3906B	10000	1374410	1.3	17867.33	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			10000	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	10000	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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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	101000	HIMATLALBOM	2023092600150266		india	18-MAY-23	
0	0	022CO1	HIMATLALBOM	2023092800088095		MAHARASHTR	27-SEP-23	
0	0	271000	HIMATLALBOM	2023092800088094		MAHARASHTR	27-SEP-23	
0	0	380000	HIMATLALBOM	2023092800089253		MAHARASHTR	27-SEP-23	
0	0	934000	HIMATLALBOM	2023092800088092		MAHARASHTR	27-SEP-23	
0	0	001000	HIMATLALBOM	2023092800088091		MAHARASHTR	27-SEP-23	
1	0	380000	HIMATLALBOM	2023092800088093		MAHARASHTR	27-SEP-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX66/23-24	16700	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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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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PART - IV - EXPORT SCHEME DETAILS

M. RODTEP DETAILS

1. INVS N	2. ITMS N	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	10000	KGS	1	19242

N. REEXPORT DETAILS

1. INVS	2. ITMS N	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

INVS N - Invoice Serial Number ITMS N - 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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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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