

HIMATLAL TRIBHOVANDAS SHAH & CO

[Custom stn: Nhava Sheva Sea,INNSA1]

Checklist for Shipping Bill

1/3

Printed On : 29-Sep-2023

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date		Party Ref		15508	
Job No		015508			
CHA		AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO			
EXPORTER DETAILS		CONSIGNEE			
0306006715		TO THE ORDER CHPAINL			
PAN No: AAECA6247N		CHEMSTAR PAINTS INDUSTRY (NIG)LTD			
AMBANI ORGANICS LIMITED		KM32, CAASO BUS STOP, LAGOS -ABEOKUTA EXPRESSWAY			
Branch Ser #0		LAGOS			
N-44, MIDC, TARAPUR, BOISAR		NIGERIA			
MAHARASHTRA					
Thane - 401506,					
Port Of Loading		Nhava Sheva Sea(INNSA1)		Nature of Cargo	
Port Of Discharge		Tincan/Lagos(NGTIN)		P - Non Containerised Packaged	
Port Of Destination		Tincan/Lagos(NGTIN)		Total Packages	
Discharge Country		NIGERIA		80 DRM	
Country of Dest		NIGERIA		No Of Cntnrs	
Master BL No.				Loose pkts.	
House BL No.				Gross Weight	
Rotation No/Dt.				20784.000 KGS	
State of Origin		MAHARASHTRA		Net Weight	
Ad. Code		0290192		20000.000 KGS	
Forex Bank A/c No		408105010000189		Total FOB (INR)	
RBI Waiver No/Dt				1283880.00	
DBK Bank A/c No		408105010000189		IGST Taxable Value(INR)	
Invoice Details		Invoice 1 / 1		0.00	
Inv. No		EX68/23-24		IGST Amount(INR)	
Inv. Date		28-Sep-2023		0.00	
Nature of contract		C&F		Comp. Cess (INR)	
Unit Price Includes		Freight		0.00	
Inv. Currenc		USD		DBK+STR (INR)	
Exch. Rate		1 USD = 82.3000 INR		STR Amount (INR)	
Rate		Currency		Total DBK (INR)	
Insurance				RODTEP Amount(INR)	
Freight		USD		Inv. Value	
Discount				USD 17400.00 (INR 1432020.00)	
Commission				FOB Value	
Other Deduction				USD 15600.00 (INR 1283880.00)	
Packing Charges				Exp Contract No.	
Nature Of Payment		AP		Exp Contract Date	
Marks & Nos		AOPL PS504 STYRENE ACRYLIC ,DRUM NO.881-960 BATCH NO.13412 TAX INVOICE NO.EX68/23-24DT			
		28.09.2023 LUT ARN AD2703230478035 DT 24.03.2023			
Buyer's Name & Address		SAME AS CONSIGNEE		AEO Code	
				AEO Country	
				AEO Role	
				Third Party Name & Addr.	
EOU IEC		Branch Sno 0			
Factory Address					

ITEM DETAILS						
SI No	RITC	Description		Total Value(FC)	PMV/Unit	Total PMV(INR)
Qty	Exim Scheme Code & description					
Unit	NFEI Catg	Unit Price / Unit		IGST Pymt Statu	IGST Taxable Valu	IGST Amount
	Reward Item	FOB Val(FC)	FOB Val(INR)			
1	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%				
20000.000	03 (Advance licence)					
KGS		0.870000/KGS		17400.00	70.61	1412200.00
	No	15600.00	1283880.00	LUT	0.00	
					Total PMV	1412200.00
					Total IGST	0.00
					Total PMV (Gross)	1412200.00
					Total IGST (Gross)	0.00

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DEEC DETAILS

Sr No	Regn No Date	Item SNo (Part-C)	Item SNo (Part-E)	Raw Material	Quantity	Export Quantity	Indigenous/ Imported	Inv No	Item No
1	0311022731 11-Apr-2023	2	1	STYRENE	4620.000 KGS	20000.000 KGS	Imported	1	1
1	0311022731 11-Apr-2023	3	1	BUTYL ACRYLATE	4780.000 KGS	20000.000 KGS	Imported	1	1
1	0311022731 11-Apr-2023	4	1	ACRYLIC ACID	240.000 KGS	20000.000 KGS	Imported	1	1
1	0311022731 11-Apr-2023	5	1	ACRYLAMIDE	140.000 KGS	20000.000 KGS	Imported	1	1

VESSEL DETAILS

Factory Stuffed	Seal Type	Sample Acc.	Vessel Name	Voyage Number
No		No		

PACKING DETAILS

Package Fro	Package To	Package Kind
881	960	DRM

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	20000.000000 KGS	665 - PALGHAR	MAHARASHTRA	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country

SINGLE WINDOW - Additional Product Information

Inv No	Item No	Info Type	Info Qualifier	Info Code	Information	Measurement	Unit
1	1	Duty	Remission of Duty	RODTEPN	Not Claimed	0.000000	

END USE INFORMATION

Code	Inv / Item Sr.No.
GNX200	1/1

Code	Description
GNX200	Generic -For Commercial Assembly or processing (For Manufacture/Actual use)

RODTEP Info

Inv/Item Sr	Claim Status	Quantity	Rate (in %)	Cap Value	No. of Units	RODTEP Amount (INR)
1/1	RODTEPN					

0.00

SUPPORTING DOCUMENTS

Inv/Item/SrNo.	Image Ref.No.(IRN)	ICEGATE ID	Issuing Party Name	Beneficiary Party Name
Doc Issue Date	Doc Ref.No.	File Type	Issuing Party Add1	Beneficiary Party Add1
Doc Expiry Date	Doc Uploaded On	Place of Issue	Issuing Party Add2	Beneficiary Party Add2
Doc Type Code	Doc Name	Issuing Party Code	Issuing Party City	Beneficiary Party City
		Beneficiary Party Code	Issuing Party Pin Code	Beneficiary Party Pin Code
0/0/1	2023091300142839	HIMATLALBOM	ICV ASSESSMENTS PVT LTD	AMBANI ORGANICS LIMITED
18-May-2023	2023091300051414	pdf	DELHI	N-44, MIDC, TARAPUR, BOISAR,
	13-Sep-2023 08:06 PM	MAHARASHTRA	INDIA	MAHARASHTRA,
101000	15366 ISO			Thane
				401506
0/0/2	2023091300142840	HIMATLALBOM	GST TAX AUTH OF INDIA	AMBANI ORGANICS LIMITED
24-Mar-2023	2023091300051414	pdf	PALGHAR RANGE 1	N-44, MIDC, TARAPUR, BOISAR,
	13-Sep-2023 08:08 PM	INDIA	INDIA	MAHARASHTRA,
165000	15366 LUT			Thane
				401506

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Inv/Item/SrNo. Doc Issue Date Doc Expiry Date Doc Type Code	Image Ref.No.(IRN) Doc Ref.No. Doc Uploaded On Doc Name	ICEGATE ID File Type Place of Issue Issuing Party Code Beneficiary Party Code	Issuing Party Name Issuing Party Add1 Issuing Party Add2 Issuing Party City Issuing Party Pin Code	Beneficiary Party Name Beneficiary Party Add1 Beneficiary Party Add2 Beneficiary Party City Beneficiary Party Pin Code
0/0/3	2023072400037806	HIMATLALBOM	DGFT GOVT OF INDIA LIC DEPRMT.	AMBANI ORGANICS LIMITED
11-Apr-2023 911FT0	2023072400014200 24-Jul-2023 01:00 PM 15119 LIC	pdf MAHARASHTRA	CHURCHGATE INDIA	N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506
0/0/4 28-Sep-2023	2023092900145629 2023092900051327 29-Sep-2023 06:36 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,	TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG)LTD KM32, CAASO BUS STOP, LAGOS -ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
380000	15508 TAX INV		Thane 401506	
0/0/5 28-Sep-2023	2023092900145628 2023092900051327 29-Sep-2023 06:36 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,	TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG)LTD KM32, CAASO BUS STOP, LAGOS -ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
271000	15508 PL		Thane 401506	
1/0/6 28-Sep-2023	2023092900145627 2023092900051327 29-Sep-2023 06:35 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,	TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG)LTD KM32, CAASO BUS STOP, LAGOS -ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
380000	15508 INVOICE		Thane 401506	
0/0/7 28-Sep-2023	2023092900145625 2023092900051327 29-Sep-2023 06:34 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,	TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG)LTD KM32, CAASO BUS STOP, LAGOS -ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
001000	15508 COA		Thane 401506	
0/0/8 28-Sep-2023	2023092900145626 2023092900051327 29-Sep-2023 06:34 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGANICS LIMITED N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,	TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG)LTD KM32, CAASO BUS STOP, LAGOS -ABEOKUTA EXPRESSWAY LAGOS , NIGERIA
934000	15508 CVR		Thane 401506	

DECLARATION

1. I/We declare that the particulars given herein are true and are correct.
2. 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.

Signature of Exporter/CHA with date