



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	4707865	17-OCT-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 20784



*SB22181020231919

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	N	Y	N	Y	Y	Y	N	N		N		
B DECLARAN DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION			NIGERIA				
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION			NGTIN (Tincan/Lagos)				
	16.PORT OF DISCHARGE		NGTIN (Tincan/Lagos)			17.COUNTRY OF DISCHARGE			NIGERIA				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	AMBANI ORGANICS LIMITED					TO THE ORDER CHPAINL							
C.VALU SUMMA	N-44, MIDC,					CHEMSTAR PAINTS INDUSTRY (NIG)LTD							
	TARAPUR, Contact No: 919673006393					KM32, CAASO BUS STOP, LAGOS -ABEOKU TA EXPRESSWAY LAGO							
	BOISAR					NG							
	3. AD CODE:		0290192			8. GSTIN / TYPE			27AAECA6247N1ZA GSN				
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			40XXXXXXXXXXX189				
E MANIFEST DETAILS	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND O			10.DBK BANK A/C NO.			40XXXXXXXXXXX189				
	6.AEO					11. IFSC NO.			UBIN0540811				
	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
	1170080		148320		0	0	0		15211		210614.4		
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
G. EQUIPMENT DETAILS	0		0						1170080		16381	0	
	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		EX85/23-24	16000	USD
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID								
	23PCEG1018329159500		18-OCT-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		AOPL PS 3050, TAX INV NO. EX85/23-24 DT 17.10.2023, BARREL NO 401-480, BATCH NO. 13606										
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/29				
	5.Submission		17-OCT-23		20:24		6.LEO Date.		18-OCT-23				
	5.Assessment						8.BRC Realisation Date		31-JUL-24				
	7.Examination		18-OCT-23		18:15								
	9.LEO		18-OCT-23		19:18								

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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CB CODE	AAAFH3748NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	80	G.WT KGS	20784



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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	EX85/23-24 16/10/2023								0290192		CF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	AMBANI ORGANICS LIMITED						TO THE ORDER CHPAINL						
	N-44, MIDC,						CHEMSTAR PAINTS INDUSTRY (NIG)LTD						
	TARAPUR, Contact No: 919673006393						KM32, CAASO BUS STOP, LAGOS -ABEOKU						
	401506						TA EXPRESSWAY LAGOS						
	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		
	16000		14200		1800	0	0	0	0		1 USD INR 82.4		
	USD		USD		USD								
	1.ItemSNo	2.HS CD	3.DESCRPTION				4.QUANTITY		5.UQC	6.RATE	7.VALUE(F/C)		
	1	39039090	AQUEOUS DISPERSION				20000		KGS	.8	16000		

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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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	39039090	AQUEOUS DISPERSION		20000	KGS	.8	16000	1170080	64.35
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE			17. IGST AMOUNT	18SCHCOD
				Y	P	1170080			210614.4	19
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN
Drawback			20000		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			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 Availied 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.ROSTL AMT
1	1	3903B	20000	1170080	1.3	15211.04	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	665			
1	1	CHR	SQC			20000	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	20000	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	2023091300142839		MAHARASHTR	18-MAY-23	
0	0	934000	HIMATLALBOM	2023101700034807		MAHARASHTR	16-OCT-23	
0	0	101000	HIMATLALBOM	2023101700036741		india	11-OCT-23	
0	0	0530HZ	HIMATLALBOM	2023101700036742		MAHARASHTR	16-OCT-23	
0	0	380000	HIMATLALBOM	2023101700131652		MAHARASHTR	17-OCT-23	
0	0	271000	HIMATLALBOM	2023101700131650		MAHARASHTR	16-OCT-23	
0	0	022CO1	HIMATLALBOM	2023101700131651		MAHARASHTR	16-OCT-23	
0	0	001000	HIMATLALBOM	2023101700131648		MAHARASHTR	17-OCT-23	
1	0	380000	HIMATLALBOM	2023101700131649		MAHARASHTR	16-OCT-23	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX85/23-24	16000	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 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

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	20000	KGS	1	16381

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 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