

0219500

Job No: 15808

PUNJAB CONWARE CFS

E.D.I. Service Centre

\*\*\*\*

EXPORTER COPY

LED Date: 13/11/2023

LED No: 7/23

Indian Customs EDI System (ICES)

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707  
Shipping Bill for Export

SB No: 5301231 / 10/11/2023 BRC Realisation Date: 31/08/2024

CHA: AAAPM374&amp;NCH001 HIMATLAL TRISHOVANDAS SHAH AND CO.

Print Date: 13/11/2023 16:20

This consignment was not opened for physical examination by Customs

Port of BL: NGTIN -

Country of BL: NG -

Port Of Ldg-Code: INNSA1

State of Origin: Maharashtra

## EXPORTER DETAILS

0306006715( ) BIN No.: AAECA6247NFT001  
AMBANI ORGANICS LIMITED  
Branch # 0 N-44, MIDC,  
TARAPUR, Contact No: 919673006393  
BOSAR

## CONSIGNEE

TO THE ORDER OF CHPAINL  
CHEMSTAR PAINTS INDUSTRY (NIG)LTD  
KM32, CAASO BUS STOP, LAGOS -ABEOKU  
TA EXPRESSWAY LAGOS  
NIGERIA

Port of Loading: JNCH, NHAVA SHEVA, T Total Pkgs.: 80

Port of Discharge: Tincan/Lagos Loose pkts: 0

Gross Wt(KGS): 19984.000 Net Wt(KGS): 19200.000

Country of Dest: NIGERIA No. of Ctrs.: 0

Rotation No.: 1075227 Rotation Date: 13/10/2023

Nature of Cargo: C

Marks and Nos.: AQPL EM40 BRL NO. 01-80 BATCH NO.13801 TAX INVOICE NO.EX106/23-24 DT. 09.11.2023

LUT ARN AD2703230478035 DT 24.03.2023

FOREX BANK ACC:408105010000189

RBI Waiver No/Date:

FOB VALUE (INR): E911673.60 F DBK+STR(INR):E0.00 F

Tot DBK(INR) E0.00 F STR(INR):E0.00 F

RODTEP value(INR):0.00 ROSCTL Amt(INR):0.00

AD. Code: 0290192 DBK Bank a/c No:

I.F.S. Code: ST / Excise Regn.:

GSTN ID: 27AAECA6247N1ZA GSTN Type: GSN

IGST Tax value(INR): 0.00 IGST Amt Paid(INR): 0.00

## INVOICE DETAILS Invoice 1/1

Inv.val: 1059993.60 INR 12864.00 USD FOB Val: 911673.60 INR

Inv.no: EX106/23-24 Inv Dt: 09/11/2023

Nat of Con: ECF PCurr(inv):USD Exp Contract:

Exchange rate:1.00 (USD) = 82.400 (INR)

|                   | Rate | Currency | Amount  |
|-------------------|------|----------|---------|
| Insurance         | 0.00 |          | 0.00    |
| Freight:          |      | USD      | 1800.00 |
| Discount:         | 0.00 |          | 0.00    |
| Commission:       | 0.00 |          | 0.00    |
| Other Deductions: | 0.00 |          | 0.00    |
| Packing Charges:  |      | USD      | 0.00    |

Nature of payment:AP Period of Payment:50

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value:0.00 AEO INR IGST Amt. Paid:0.00

RODTEP value:0.00 INR ROSCTL AMT:0.00

Buyer Name &amp; Address

UGT WORLD TRADING LLC,

DUBAI

RoI Term

INR

INR

Indian Customs EDI System (ICES)

**PUNJAB CONWARE CFS**  
E.D.I. Service Centre

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707  
Shipping Bill for Export

SB No : 5301231 / 10/11/2023      BRC Realisation Date : 31/08/2024  
CHA : AAFFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.  
Print Date : 13/11/2023 16:20

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Port of BL : NGTIN -

Country of BL : NG -

Port Of Ldg-Code : INNSA1

State of Origin : Maharashtra

Exporter 0306006715( )  
AMBANI ORGANICS LIMITED

Consignee  
TO THE ORDER OF CHPATINI

Invoice No & Date EX106/23-24 09/11/2023 Exch. Rate 1.00 USD = 82.400 INR

## ITEM DETAILS

| No.                 | RTIC CD | Description     | Quantity    | Units    | Item      | Rate          | per | Units | Total | Val(FC) | FOB(INR) | Scheme |  |
|---------------------|---------|-----------------|-------------|----------|-----------|---------------|-----|-------|-------|---------|----------|--------|--|
| Scheme Description  |         | Decl.           | PMV(INR)    | Accept.  | PMV(INR)  | Reward        |     |       |       |         |          |        |  |
| Mnfr Address        |         |                 |             |          |           |               |     |       |       |         |          |        |  |
| Mnfr Address-Cont'd |         |                 |             |          |           |               |     |       |       |         |          |        |  |
| Mnfr City           |         | Mnfr State      |             |          |           |               |     |       |       |         |          |        |  |
| Source State        |         | Transit Country |             | End User |           |               |     |       |       |         |          |        |  |
| #                   | HAWB No | Total Pckgs     | IGST Paymnt | Stat     | Tax Value | IGST AMT paid |     |       |       |         |          |        |  |

|   |                 |                                                               |                 |           |    |
|---|-----------------|---------------------------------------------------------------|-----------------|-----------|----|
| 1 | 39051210        | VINYL ACETATE HOMOPOLYMERS EMULSION STAB                      |                 |           |    |
|   |                 | ILIZED BY COLLOIDS POLYVINYL ACETATE (PVA) AQUEOUS DISPERSION |                 |           |    |
|   | 19200.000KGS    | 0.67000per1                                                   | KGS 12864.00000 | 911673.60 | 03 |
|   | Advance License |                                                               | 52.23           | 52.23     | No |
|   |                 |                                                               | GNX200          |           |    |
| # | 0               | LUT                                                           | 0.00            | 0.00      |    |
|   |                 |                                                               | Add Insurance   | ( ) :     | 0. |

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

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## E LICENSE DETAILS F

| License/File No. | Adv. Lic. No./Recpt. No. | IEC  | EXIM    |
|------------------|--------------------------|------|---------|
| Inv Item         | SLN0(E) Exp.Qty          | Unit | FOB     |
| +Description     | SLN0(C) Imp.Qty          | Unit | Ind-Imp |

|                        |             |            |           |
|------------------------|-------------|------------|-----------|
| 0311023478             |             | 0306006715 | 3         |
| 1 1                    | 1 19200.000 | KGS        | 911673.60 |
| +Vinyl Acetate Monomer | 9 7161.600  | KGS        | Imp       |
| 1 1                    | 1 19200.000 | KGS        | 911673.60 |
| +Poly Vinyl Alcohol    | 10 998.400  | KGS        | Imp       |

## E SINGLE WINDOW INFO TYPE DETAILS F

| Inv Item                 | Srno | Info Type |
|--------------------------|------|-----------|
| Information Qualifier    |      |           |
| Information Code         |      |           |
| Information Taxable      |      |           |
| Information Manufacturer |      |           |
| Information UQC          |      |           |

|       |     |
|-------|-----|
| 1 1 1 | ORC |
| ST0   |     |
| 27    |     |

0.000000

|       |     |
|-------|-----|
| 1 1 2 | ORC |
| D00   |     |
| 665   |     |

0.000000

|       |     |
|-------|-----|
| 1 1 6 | CHR |
| SQC   |     |

19200.000000  
KGS

|       |     |
|-------|-----|
| 1 1 4 | ORC |
| EPT   |     |
| NCPTI |     |

0.000000

|       |     |
|-------|-----|
| 1 1 5 | DTY |
| GCESS |     |

0.000000  
INR

0219503

Indian Customs EDI System (ICES)

PUNJAB CONWARE CFS  
E.D.I. Service CentreJNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707  
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Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

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 Inv Item Info Type  
 Information Qualifier  
 Information Code  
 Information Taxable  
 Information Manufacturer  
 Information UQC
 

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1 1 3 DTY

RDT

RODTEPN

Not Claimed

0.000000

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 E SINGLE WINDOW SUPPORTING DOCS DETAILS F
 

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\* Inv Item Srno IRN no. Doc. Type Code Doc Issue Part Code

# Doc Issue Part Name

Doc Issue Part Add1

Doc Issue Part Add2

Doc Issue City

Pin Code

^ Doc Ref. No. Place of Issue

Doc Issue Date Doc Expiry Date

@ Doc Ben Part Name

Doc Ben Part Name Add1

Doc Ben Part Name Add2

\$ Doc Ben Part Name City Pin Code ICEGATE ID

\* 0 0 0 1202311110043070 830A21

#

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11/11/2023

File Type Doc Ben Part Code

@

\$

ICESBEFIRSTCOPY

\* 0 0 1 2023091300142839 101000

# ICV ASSESSMENTS PVT LTD

DELHI

INDIA

^ 2023091300051414 MAHARASHTRA

18/05/2023

File Type pdf Doc Ben Part Code

@ AMBANI ORGANICS LIMITED

N-44, MIDC, TARAPUR, BOISAR,

Thane

\$ MAHARASHTRA, 401506

HIMATLALBOM

\* 0 0 2 2023101700036741 101000

# Government of India

india

india

^ 2023101700013737 india

11/10/2023

File Type pdf Doc Ben Part Code

@ AMBANI ORGANICS LIMITED

N-44, MIDC, TARAPUR, BOISAR,

Thane

\$ MAHARASHTRA, 401506

HIMATLALBOM

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

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Port Of Ldg-Code : INNSA1

State of Origin : Maharashtra

| * Inv Item                | Srno           | IRN no.  | Doc. Type Code | Doc Issue Part Code |
|---------------------------|----------------|----------|----------------|---------------------|
| # Doc Issue Part Name     |                |          |                |                     |
| Doc Issue Part Add1       |                |          |                |                     |
| Doc Issue Part Add2       |                |          |                |                     |
| Doc Issue Part City       |                |          | Pin Code       |                     |
| Doc Ref. No.              | Place of Issue |          | Doc Issue Date | Doc Expiry Date     |
| @ Doc Ben Part Name       |                |          |                |                     |
| Doc Ben Part Name Add1    |                |          |                |                     |
| Doc Ben Part Name Add2    |                |          |                |                     |
| \$ Doc Ben Part Name City |                | Pin Code | ICEGATE ID     |                     |

\* 0 0 3 2023101700034807 934000

# AMBANI ORGANICS LIMITED

N-44, MIDC, TARAPUR, BOISAR,  
 MAHARASHTRA,

Thane

401506

^ 2023101700013019 MAHARASHTRA

16/10/2023

File Type pdf Doc Ben Part Code

@ TO THE ORDER CHPAINL

CHEMSTAR PAINTS INDUSTRY (NIG)LTD K

\$ -ABEOKUTA EXPRESSWAY LAGOS , NIGERI

HIMATLALBOM

\* 0 0 4 2023111000120817 911FT0

# DGFT GOVT OF INDIA

INDIA

INNDIA

^ 2023111000042068 MAHARASHTRA

03/11/2023

File Type pdf Doc Ben Part Code

@ AMBANI ORGANICS LIMITED

N-44, MIDC, TARAPUR, BOISAR,

Thane

\$ MAHARASHTRA,

401506

HIMATLALBOM

\* 0 0 5 2023111000120510 165000

# GST DEPT GOVT OF INDIA

INDIA

INDIA

INDIA

^ 2023111000041971 MAHARASHTRA

24/03/2023

File Type pdf Doc Ben Part Code

@ AMBANI ORGANICS LIMITED

N-44, MIDC, TARAPUR, BOISAR,

Thane

\$ MAHARASHTRA,

401506

HIMATLALBOM

\* 0 0 6 2023111000120507 001000

# AMBANI ORGANICS LIMITED

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 2023111000041971 MAHARASHTRA

09/11/2023

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF CHPAINL

CHEMSTAR PAINTS INDUSTRY (NIG)LTD K

\$ -ABEOKUTA EXPRESSWAY LAGOS , NIGERI

HIMATLALBOM

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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707  
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* Inv Item      Srno  IRN no.   Doc. Type Code  Doc Issue Part Code
# Doc Issue Part Name
Doc Issue Part Add1
Doc Issue Part Add2
Doc Issue Part City
                                Pin Code
Doc Ref. No.   Place of Issue      Doc Issue Date      Doc Expiry Date
@ Doc Ben Part Name
Doc Ben Part Name Add1
Doc Ben Part Name Add2
$ Doc Ben Part Name City          Pin Code      ICEGATE ID

```

\$ -ABEOKUTA EXPRESSWAY LAGOS , NIGERI  
\* 0 0 8 2023111000120511 271000  
# AMBANI ORGANICS LIMITED  
N-44, MIDC, TARAPUR, BOISAR,  
MAHARASHTRA,  
Thane 401506  
^ 2023111000041971 MAHARASHTRA  
File Type pdf Doc Ben Part Code  
© TO THE ORDER OF CHPAINL  
CHEMSTAR PAINTS INDUSTRY (NIG)LTD K

\$ -ABEOKUTA EXPRESSWAY LAGOS , NIGERI  
# 1 0 9 2023111000120508 380000  
# AMBANI ORGANICS LIMITED  
N-44, MIDC, TARAPUR, BOISAR,  
MAHARASHTRA,  
Thane 401506  
^ 2023111000041971 MAHARASHTRA  
File Type pdf Doc Ben Part Code  
@ TO THE ORDER OF CHPAINL  
CHEMSTAR PAINTS INDUSTRY (NIG)LTD K

\$ -ABEDKUTA EXPRESSWAY LAGOS , NIGERI HIMATLABOW

|                   |            |
|-------------------|------------|
| Vessel Name       | Voyage No. |
| WADI DUKA         | , 910-5    |
| warehouse Sealing |            |

|                                                         |   |            |     |
|---------------------------------------------------------|---|------------|-----|
| Total FOB value declared by Exporter for DEPB ITEMS     | : | 0.0000     | USD |
| Total FOB value declared by Exporter for NON-DEPB ITEMS | : | 11064.0003 | USD |
| Customs accepted Total FOB value for DEPB ITEMS         | : | 0.0000     | USD |

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

Following is the list of Documents attached :

[illegible]

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707  
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SB No : 5301231 / 10/11/2023 BRC Realization Date : 31/08/2024  
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Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

Inv Item Agency Name Document Name

Signature of Exporter/CHA with Date

Let Export : Vijaya Yadav Dated : 13/11/2023 Allowed for Shipment

Signature of Officer of Customs Signature of Officer of Customs

Contents Received on Board Date of Shipment

Date Signature of Master of vessel Signature of Officer of Customs

( Page 7 of 7 )