
EXPORTER COPY

7363162

LEO Date: 01/12/2023

LEO No : 17/4

Indian Customs EDI System (ICES)

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

SB No : 5682735 / 30/11/2023 BRC Realisation Date : 30/09/2024
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 01/12/2023 16:02
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

121
11945

EXPORTER DETAILS

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

CONSIGNEE

TO THE ORDER OF CHPAINL
CHEMSTAR PAINTS INDUSTRY (NIG)LTD
KMS2, 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.: AOPL EM40 BRL NO. 561-640 BATCH NO.13808 TAX INVOICE NO.EX121/23-24 DT. 29.
3 LUT ARN AD2703230478035 DT 24.03.2023
FOREX BANK ACC:408105010000189

RBI Waiver No/Date:

FOB VALUE (INR) : E911120.40 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 :1059350.40 INR 12864.00 USD FOB Val :911120.40 INR
Inv.no. :EX121/23-24 Inv Dt :29/11/2023
Nat of Con :ECF FCurr(inv):USD Exp Contract :
Exchange rate:1.00 (USD) = 82.350 (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			
RODTEP Value :0.00			
Buyer Name & Address			
UGT WORLD TRADING LLC,			
DUBAI			

	AEO	RoI	Term
INR IGST Amt. Paid:0.00		INR	
INR ROSCTL AMT :0.00		INR	

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Exporter 0306006715() Consignee
AMBANI ORGANICS LIMITED TO THE ORDER OF CHPAINL

Invoice No & Date EX121/23-24 29/11/2023 Exch. Rate 1.00 USD = 82.350 INR

ITEM DETAILS

No. RITC CD	Description					
Quantity	Units	Item	Rate	per	Units Total	Val(FC) FOB(INR) Scheme
Scheme Description			Decl. PHV(INR) Accept. PHV(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		0.67000perl	KGS	12864.00000	911120.40	03
Advance License			52.20		52.20	No
GNX200						
#	0	LUT	0.00		0.00	
Add Insurance () :						0.00

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E LICENSE DETAILS F

License/File No.	Adv. Lic. No./Recpt. No.	IEC	EXIM
Inv Item	SLNO(E) Exp.Qty	Unit	FOB
+Description	SLNO(C) Imp.Qty	Unit	Ind-Imp
0311028478		0306006715	3
1 1	1 19200.000	KGS	911120.40
+Vinyl Acetate Monomer	9 7161.600	KGS	Imp
1 1	1 19200.000	KGS	911120.40
+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 6 CHR
SQC

19200.000000

KGS

1 1 5 DTY
GCESS

0.000000

INR

1 1 1 ORC
STO
27

0.000000

1 1 2 ORC
D00
665

0.000000

1 1 4 ORC
EPT
NCPTI

0.000000

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

1 1 3 DTY
RDT
RODTEPN
Not Claimed
0.000000

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* 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
@ 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	8	2023112900147484	271000			
# AMBANI ORGANICS LIMITED							
N-44, MIDC, TARAPUR, BOISAR,							
MAHARASHTRA,							
Thane			401506				
^ 2023112900053555		MAHARASHTRA				29/11/2023	
File Type	pdf	Doc Ben	Part	Code			
@ TO THE ORDER OF	CHPAINL						
CHEMSTAR PAINTS INDUSTRY (NIG)LTD K							
\$ -ABEOKUTA EXPRESSWAY LAGOS , NIGERI					HIMATLALBOM		
* 0	0	9	2023101700034807	934000			
# AMBANI ORGANICS LIMITED							
N-44, MIDC, TARAPUR, BOISAR,							
MAHARASHTRA,							
Thane			401506				
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File Type	pdf	Doc Ben	Part	Code			
@ TO THE ORDER OF	CHPAINL						
CHEMSTAR PAINTS INDUSTRY (NIG)LTD K							
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# AMBANI ORGANICS LIMITED							
N-44, MIDC, TARAPUR, BOISAR,							
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@ TO THE ORDER OF	CHPAINL						
CHEMSTAR PAINTS INDUSTRY (NIG)LTD K							
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# 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	

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AMBANI ORGANICS LIMITED

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MAHARASHTRA,

Thane

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@ TO THE ORDER OF CHPAIHL

CHEMSTAR PAINTS INDUSTRY (NIG)LTD K

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ICV ASSESSMENT PVT LTD

DELHI

INDIA

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18/05/2023

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ICV ASSESSMENTS PVT LTD

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# 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

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Government of India

india

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@ AMBANI ORGANICS LIMITED

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24/03/2023

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MAHARASHTRA,

Thane

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29/11/2023

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CHEMSTAR PAINTS INDUSTRY (NIG)LTD K

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Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

Vessel Name
WADI DUKA
Warehouse Sealing

Voyage No.
%10-s

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	11063.9997	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 :

Inv Item	Agency Name	Document Name
-	-	Invoices
-	-	Packing List
-	-	SDF Declaration
-	-	Appendix II with 1A/1B declaration
-	-	Appendix II with 2A declaration
1	1	Advance licence

Signature of Exporter/CHA with Date

Let Export : Vinay Kumar Dated : 01/12/2023 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