



**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     | 6664194             | 10-JAN-24      |
| 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 |

QR Code

\*SB22130120241733

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

**PART - I - SHIPPING BILL SUMMARY**

| A<br>STATUS                | 1.MODE                            | 2.ASSESS  | 3.EXMN                                                                                                                 | 4.JOBGING      | 5.MEIS    | 6.DBK                                                    | 7.RODTP                | 8.LICENCE           | 9.DFRC               | 10.RE-EXP       | 11.LUT       |           |
|----------------------------|-----------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------|----------------|-----------|----------------------------------------------------------|------------------------|---------------------|----------------------|-----------------|--------------|-----------|
|                            | SEA                               | N         | Y                                                                                                                      | N              | N         | N                                                        | N                      | Y                   | N                    |                 | Y            |           |
| B<br>DECLARANT<br>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 OF.                                         |                        |                     |                      |                 |              |           |
|                            | N-44, MIDC,                       |           |                                                                                                                        |                |           | CHEMSTAR PAINTS INDUSTRY (NIG) LTD                       |                        |                     |                      |                 |              |           |
| C<br>.VALU<br>SUMMA        | TARAPUR, Contact No: 919673006393 |           |                                                                                                                        |                |           | KM 32, CASSO BUS STOP, LAGOS-AMEOKU TA EXPRESSWAY, LAGOS |                        |                     |                      |                 |              |           |
|                            | BOISAR                            |           |                                                                                                                        |                |           | NG                                                       |                        |                     |                      |                 |              |           |
|                            | 3. AD CODE:                       |           | 0290192                                                                                                                |                |           | 8. GSTIN / TYPE                                          |                        |                     | 27AAECA6247N1ZA GSN  |                 |              |           |
|                            | 4.RBI WAIVER NO.& DT              |           |                                                                                                                        |                |           | 9.FOREX BANK A/C NO.                                     |                        |                     | 40XXXXXXXXXX189      |                 |              |           |
|                            | 5.CB NAME                         |           | HIMATLAL TRIBHOVANDAS SHAH AND CO                                                                                      |                |           | 10.DBK BANK A/C NO.                                      |                        |                     |                      |                 |              |           |
|                            | 6.AEO                             |           |                                                                                                                        |                |           | 11. IFSC NO.                                             |                        |                     |                      |                 |              |           |
| E<br>MANIFEST<br>DETAILS   | 1.FOB VALUE                       | 2.FREIGHT | 3.INSURANCE                                                                                                            | 4.DISCOUNT     | 5.COM     | D.<br>EX. PR.                                            | 1.DBK CLAIM            |                     | 2. IGST AMT          |                 | 3.CESS AMT   |           |
|                            | 1171500                           | 148500    | 0                                                                                                                      | 0              | 0         |                                                          | 0                      |                     |                      |                 |              |           |
|                            | 6.DEDUCTIONS                      | 7.PIC     |                                                                                                                        | 8.DUTY         | 9.CESS    |                                                          | 4.IGST VALUE           |                     | 5.RODTEP AMT         |                 | 6.ROSCTL AMT |           |
|                            | 0                                 | 0         |                                                                                                                        |                |           | 0                                                        |                        | 0                   |                      | 0               |              |           |
|                            | 1.MAWB NO.                        |           | 2.MAWB DT                                                                                                              | 3.HAWB NO.     | 4.HAWB DT | N.O.C.                                                   | F.INVOICE<br>SUMMARY   | 1.SNO               | 2.INV NO.            |                 | 3. INV AMT.  | 4.CURRENC |
|                            |                                   |           |                                                                                                                        |                |           |                                                          |                        | 1                   | EX180/23-24          |                 | 16000        | USD       |
| 4. CIN NO.                 |                                   |           | 5. CIN DT.                                                                                                             | 6. CIN SITE ID |           |                                                          |                        |                     |                      |                 |              |           |
| 24PCEG0113514663500        |                                   |           | 13-JAN-24                                                                                                              | INNSA1         |           |                                                          |                        |                     |                      |                 |              |           |
| G<br>.EQUIPMENT<br>DETAILS | 1.CONTAINER                       |           | 2.SEAL                                                                                                                 | 3.DATE         | 4.S No    | H<br>CHALLAN<br>DETAILS                                  | 1SR.NO                 | 2.CHALLAN NO        |                      | 3.PAYMT DT      | 4.AMOUNT     |           |
|                            |                                   |           |                                                                                                                        |                |           |                                                          |                        |                     |                      |                 |              |           |
| I<br>.ANNEX<br>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(BRL NO.2881-2960) BATCH NO. 14637 TAX INV EX180/23-24 DT 10.01.2024 LUT ARN AD2703230478035 DT 24.03.2023 |                |           |                                                          |                        |                     |                      |                 |              |           |
| J<br>.PROCESS<br>DETAILS   | 1.EVENT                           |           | 2.DATE                                                                                                                 | 3.TIME         |           | 4.LEO NO.                                                |                        | 17/6                |                      |                 |              |           |
|                            | 5.Submission                      |           | 10-JAN-24                                                                                                              |                | 19:32     |                                                          | 6.LEO Date.            |                     | 13-JAN-24            |                 |              |           |
|                            | 5.Assessment                      |           |                                                                                                                        |                |           |                                                          | 8.BRC Realisation Date |                     | 31-OCT-24            |                 |              |           |
|                            | 7.Examination                     |           | 13-JAN-24                                                                                                              |                | 16:31     |                                                          |                        |                     |                      |                 |              |           |
|                            | 9.LEO                             |           | 13-JAN-24                                                                                                              |                | 17:32     |                                                          |                        |                     |                      |                 |              |           |

**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 Authoized 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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| GSTIN/TYPE | 27AAECA6247N1ZA GSN |                |
| CB CODE    | AAAFH3748NCH001     |                |
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**PART - II - INVOICE DETAILS**

| A.<br>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                                 | EX180/23-24 08/01/2024 |                                                                                                                      |                |                          | 0290192    | CF         |          |              |                 |
| B. TRANSACTION<br>PARTIES | 1.EXPORTER'S NAME & ADDRESS       |                        |                                                                                                                      |                | 2.BUYER'S NAME & ADDRESS |            |            |          |              |                 |
|                           | AMBANI ORGANICS LIMITED           |                        |                                                                                                                      |                | UGT WORLD TRADING LLC    |            |            |          |              |                 |
|                           | N-44, MIDC,                       |                        |                                                                                                                      |                | DUBAI                    |            |            |          |              |                 |
|                           | TARAPUR, Contact No: 919673006393 |                        |                                                                                                                      |                |                          |            |            |          |              |                 |
|                           | 401506                            |                        |                                                                                                                      |                |                          |            |            |          |              |                 |
|                           |                                   |                        |                                                                                                                      |                |                          |            |            |          |              |                 |
|                           | 3.THIRD PARTY NAME & ADDRESS      |                        |                                                                                                                      |                | 4.BUYER AEO STATUS       |            |            |          |              |                 |
|                           |                                   |                        |                                                                                                                      |                |                          |            |            |          |              |                 |
| C.VAL<br>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 82.5  |
|                           | USD                               |                        | USD                                                                                                                  | USD            |                          |            |            |          |              |                 |
|                           |                                   |                        |                                                                                                                      |                |                          |            |            |          |              |                 |
| D. ITEM DETAILS           | 1.ItemSNo                         | 2.HS CD                | 3.DESCRPTION                                                                                                         |                |                          | 4.QUANTITY | 5.UQC      | 6.RATE   | 7.VALUE(F/C) |                 |
|                           | 1                                 | 39069090               | STYRENE & ACRYLATE CO-POLYMER EMULSION<br>S TABILIZED WITH EMULSIFIER SOLID CONTENT<br>50%+/-1% (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        | 39069090     | STYRENE & ACRYLATE CO-POLYMER EMULSION S<br>TABILIZED WITH EMULSIFIER<br>SOLID CONTENT 50%+/-1%<br>(AQUEOUS DISPERSION) | 20000       | KGS                    | .8             | 16000              | 1171500                | 64.43    |
|                        |          |              |                                                                                                                         |             |                        |                |                    |                        |          |
| 11.DUTYAMT             |          | 12.CESS RT   | 13.CESAMT                                                                                                               | 14.DBKCLMD  | 15.IGSTSTAT            | 16. IGST VALUE |                    | 17. IGST AMOUNT        | 18SCHCOD |
|                        |          |              |                                                                                                                         | N           | LUT                    |                |                    |                        | 03       |
| 19. SCHEME DESCRIPTION |          |              | 20. SQC MSR                                                                                                             | 21. SQC UQC | 22. STATE OF ORIGIN    |                |                    | 23. DISTRICT OF ORIGIN |          |
| Advance License        |          |              | 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                      |                | No                 | 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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| Nos        | 1                   | 1    |           | 0     |
| PKG        | 80                  | G.WT | KGS       | 20784 |



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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 |
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|---------------|
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|---------------|

**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 |
| 1         | 1          | 0311028527<br>63 492 | STYRENE & ACRYLATE CO-POLYMER EMU<br>Styrene        | 1         | 20000    | KGS    | 1171500        |
|           |            |                      |                                                     | 2         | 4620     | KGS    | Imp            |
| 1         | 1          | 0311028527<br>63 492 | STYRENE & ACRYLATE CO-POLYMER EMU<br>Acryl Amide or | 1         | 20000    | KGS    | 1171500        |
|           |            |                      |                                                     | 5         | 140      | KGS    | Imp            |
| 1         | 1          | 0311028527<br>63 492 | STYRENE & ACRYLATE CO-POLYMER EMU<br>Acrylic Acid   | 1         | 20000    | KGS    | 1171500        |
|           |            |                      |                                                     | 4         | 240      | KGS    | Imp            |
| 1         | 1          | 0311028527<br>63 492 | STYRENE & ACRYLATE CO-POLYMER EMU<br>Butyl Acrylate | 1         | 20000    | KGS    | 1171500        |
|           |            |                      |                                                     | 3         | 4780     | KGS    | Imp            |

**C. JOBBING DETAILS**

| 1.BE NO | 2.BE DATE | 3.PORT CODE | 4.DESCN OF IMPORTED GOODS | 5.QTY IMP | 6.QTY USED |
|---------|-----------|-------------|---------------------------|-----------|------------|
|---------|-----------|-------------|---------------------------|-----------|------------|

**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         | RODTEPN   | Not Claimed |            |       |

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

| 1.INVSN | 2.ITMSN | 3.C SNO | 4.NAME | 5.CODE | 6.PERCENTAGE | 7.YIELD PCT | 8.ING |
|---------|---------|---------|--------|--------|--------------|-------------|-------|
|---------|---------|---------|--------|--------|--------------|-------------|-------|

**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 |
|---------|---------|----------------|------------|---------|----------|----------|------------|
|---------|---------|----------------|------------|---------|----------|----------|------------|

**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   | 2023101700036741 |            | india       | 11-OCT-23 |          |
| 0       | 0       | 101000     | HIMATLALBOM   | 2023092600150266 |            | india       | 18-MAY-23 |          |
| 0       | 0       | 934000     | HIMATLALBOM   | 2023101700034807 |            | MAHARASHTR  | 16-OCT-23 |          |
| 0       | 0       | 001000     | HIMATLALBOM   | 2024011000124218 |            | MAHARASHTR  | 08-JAN-24 |          |
| 0       | 0       | 911FT0     | HIMATLALBOM   | 2023121100133888 |            | INDIA       | 07-NOV-23 |          |
| 0       | 0       | 165000     | HIMATLALBOM   | 2023111000120510 |            | MAHARASHTR  | 24-MAR-23 |          |
| 0       | 0       | 271000     | HIMATLALBOM   | 2024011000124220 |            | MAHARASHTR  | 08-JAN-24 |          |
| 0       | 0       | 0530HZ     | HIMATLALBOM   | 2023122800142313 |            | MAHARASHTR  | 28-DEC-23 |          |
| 0       | 0       | 380000     | HIMATLALBOM   | 2024011000124221 |            | MAHARASHTR  | 10-JAN-24 |          |
| 1       | 0       | 380000     | HIMATLALBOM   | 2024011000124219 |            | MAHARASHTR  | 08-JAN-24 |          |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1     | EX180/23-24  | 16000            | USD        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------|--------|
|-------|-------------|--------|--------|

**J.AR4 DETAILS**

| 1.INVSN | 2.ITMSN | 3.AR4 NUMBER | 4.AR4 DATE | 5.COMMISSIONERATE | 6.DIVISION | 7.RANGE |
|---------|---------|--------------|------------|-------------------|------------|---------|
|---------|---------|--------------|------------|-------------------|------------|---------|

**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**

**K. THIRD PARTY DETAILS**

| 1.INVSN | 2.ITMSN | 3.IEC | 4. EXPORTER NAME | 5. ADDRESS | 6.GSTN ID AND TYPE |
|---------|---------|-------|------------------|------------|--------------------|
|---------|---------|-------|------------------|------------|--------------------|

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

| 1.INVSN | 2.ITMSN | 3.TYPE | 4.MANUFACT CD | 5.SOURCE STATE | 6.TRANS CY | 7.ADDRESS |
|---------|---------|--------|---------------|----------------|------------|-----------|
|---------|---------|--------|---------------|----------------|------------|-----------|

**M. RODTEP DETAILS**

| 1.INVSN | 2.ITMSN | 3. QUANTITY | 4. UQC | 5. NO. OF UNITS | 6. VALUE |
|---------|---------|-------------|--------|-----------------|----------|
|---------|---------|-------------|--------|-----------------|----------|

**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 |
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|

OTHER ADDITIONAL INFORMATION

**Glossary**

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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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