



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	8455311	19-MAR-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



*SB22200320241959

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	N	N	N	Y	N		Y							
	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION			NIGERIA									
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION			NGAPP (Apapa)									
	16.PORT OF DISCHARGE		NGAPP (Apapa)			17.COUNTRY OF DISCHARGE			NIGERIA									
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS											
B DECLARANT DETAILS	AMBANI ORGANICS LIMITED						TO THE ORDER OF.											
	N-44, MIDC,						CHEMSTAR PAINTS INDUSTRY (NIG) LTD											
	TARAPUR, Contact No: 919673006393						KM32 CASSO BUS STOP, LAGOS, AMEOKUT A EXPRESSWAY, LAGOS											
	BOISAR		2.Type		Private		NG											
	3. AD CODE:		0290192				8. GSTIN / TYPE		27AAECA6247N1ZA GSN									
	4.RBI WAIVER NO.& DT						9.FOREX BANK A/C NO.		40XXXXXXXXXX189									
C VALU SUMMA	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND CO				10.DBK BANK A/C NO.											
	6.AEO						11. IFSC NO.											
	1.FOB VALUE		2.FREIGHT		3.INSURANCE		4.DISCOUNT		5.COM		D. EX. PR.							
	1279200		213200		0		0		0									
6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		1.DBK CLAIM		2. IGST AMT		3.CESS AMT						
E MANIFEST DETAILS	0		0				0		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT					
	0		0				0		0		0		0					
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC	
											1		EX259/23-24		18200		USD	
	4. CIN NO.				5. CIN DT.		6. CIN SITE ID											
	24PCEG0320675980300				20-MAR-24		INNSA1											
G EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT			
I ANNEX 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 504 BATCH NO. 14547 BRL NO. 3681-3760,TAX INV EX259/23-24 DT 18.03.2024, LUT ARN AD2703230478035 DT 24.03.2023															
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/6									
	5.Submission		19-MAR-24		16:56		6.LEO Date.		20-MAR-24									
	5.Assessment						8.BRC Realisation Date		31-DEC-24									
	7.Examination		20-MAR-24		17:17													
	9.LEO		20-MAR-24		19:07													

Signature Not Verified

Digitally signed by DS DIRECTORATE GENERAL
OF SYSTEMS AND DATA MANAGEMENT 01
Date: 2024.03.20 20:05:01 IST
Reason: CUSTOMS
Location: INDIA

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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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	EX259/23-24 18/03/2024				0290192	CF			
B. TRANSACTION 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 DTLS	1.INVOICE VALUE		2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	18200		15600	2600	0	0	0	0		1 USD INR 82
	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 S TABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%			20000	KGS	.91	18200	

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 TABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%	20000	KGS	.91	18200	1279200	70.36
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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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
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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	0311030180	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1279200
		63 492	Styrene	2	4620	KGS	Imp
1	1	0311030180	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1279200
		63 492	Acryl Amide or	5	140	KGS	Imp
1	1	0311030180	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1279200
		63 492	Acrylic Acid	4	240	KGS	Imp
1	1	0311030180	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1279200
		63 492	Butyl Acrylate	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
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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	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
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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	165000	HIMATLALBOM	2023111000120510		MAHARASHTR	24-MAR-23	
0	0	101000	HIMATLALBOM	2023101700036741		india	11-OCT-23	
0	0	101000	HIMATLALBOM	2023092600150266		india	18-MAY-23	
0	0	0530HZ	HIMATLALBOM	2024021800005643		MAHARASHTR	17-FEB-24	
0	0	380000	HIMATLALBOM	2024031900084400		MAHARASHTR	18-MAR-24	
0	0	911FT0	HIMATLALBOM	2024031800152613		MAHARASHTR	18-MAR-24	
0	0	001000	HIMATLALBOM	2024031900084397		MAHARASHTR	18-MAR-24	
0	0	934000	HIMATLALBOM	2023101700034807		MAHARASHTR	16-OCT-23	
0	0	271000	HIMATLALBOM	2024031900084399		MAHARASHTR	18-MAR-24	
1	0	380000	HIMATLALBOM	2024031900084398		MAHARASHTR	18-MAR-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX259/23-24	18200	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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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
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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
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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

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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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