



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	8678829	27-MAR-24
IEC/Br	0306006715	0
GSTIN/TYPE	27AAECA6247N1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	5 0
PKG	80	G.WT KGS 18065



*SB22290320241917

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	
	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINAL DESTINATION INDONESIA						
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION IDSUB (Surabaya)						
B DECLARAN DETAILS	16.PORT OF DISCHARGE IDSUB (Surabaya)					17.COUNTRY OF DISCHARGE INDONESIA						
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	AMBANI ORGANICS LIMITED					TO THE ORDER OF.						
	N-44, MIDC, TARAPUR, Contact No: 919673006393					TIRTA WANA SEMESTA KENCANA, PT JL. RAYA JUANDA NO.81 DS. SEMAMBUNG KEC . GEDANGAN, SIDOAR						
C VALU SUMMA	3. AD CODE:		2.Type		Private	ID						
	4.RBI WAIVER NO.& DT		0290192		8. GSTIN / TYPE		27AAECA6247N1ZA GSN					
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND C		9.FOREX BANK A/C NO.		40XXXXXXXXXX189					
	6.AEO				10.DBK BANK A/C NO.		40XXXXXXXXXX189					
E MANIFEST DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	11. IFSC NO.				
	3311385		81428		843	0	0	UBIN0540811				
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS					
	0		0									
G EQUIPMENT DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.	4.HAWB DT	N.O.C.					
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID							
	24PCEG03291103608000		29-MAR-24		INNSA1							
I ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No						
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 COBALT OCTOATE 12% BATCH NO. 408 DRM NO. 01-05, AOPL COBALT OCTOATE 8% BATCH NO. 407 DRM NO. 06-25, AOPL MANGANESE OCTOATE 10% BATCH NO. 259 DRM NO. 26-40, AOPL LEAD OCTOATE 30% BATCH NO. 399 DRM NO. 41-75, AOPL CALCIUM OCTOATE 5% BATCH NO. 405 DRM76-80 TAX INV NO. EX268/23-24 DT 27.03.2024									
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		7/28			
	5.Submission		27-MAR-24		19:21		6.LEO Date.		29-MAR-24			
	5.Assessment						8.BRC Realisation Date		31-DEC-24			
	7.Examination		29-MAR-24		13:38							
9.LEO		29-MAR-24		19:17								

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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CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	5		0
PKG	80	G.WT	KGS	18065



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

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	EX268/23-24 27/03/2024								0290192		CIF						
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS											
	AMBANI ORGANICS LIMITED						TO THE ORDER OF.											
	N-44, MIDC,						TIRTA WANA SEMESTA KENCANA, PT JL.											
	TARAPUR, Contact No: 919673006393						RAYA JUANDA NO.81 DS. SEMAMBUNG KEC											
	401506						. GEDANGAN, SIDOARJO, INDONESIA											
	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		
	41260.25		40260		990	10.25		0		0		0				1 USD INR 82.25		
	USD		USD		USD	USD												
	1.ItemSNo		2.HS CD		3.DESCRPTION						4.QUANTITY		5.UQC		6.RATE		7.VALUE(F/C)	
	1		32110000		COBALT OCTOATE 12%						1000		KGS		4.47		4470	
	2		32110000		COBALT OCTOATE 8%						3800		KGS		3.43		13034	
	3		32110000		MANGANESE OCTOATE 10%						3000		KGS		2.02		6060	
	4		32110000		LEAD OCTOATE 30%						7875		KGS		2.03		15986.25	
	5		32110000		CALCIUM OCTOATE 5%						950		KGS		1.8		1710	

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

INVOICE (1/1)

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	32110000	COBALT OCTOATE 12%	1000	KGS	4.47	4470	358744.52	394.62
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	358740	64573.2	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1000	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				
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	2	32110000	COBALT OCTOATE 8%	3800	KGS	3.43	13034	1046057.58	302.81
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	1046026	188284.68	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	3800	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				
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	3	32110000	MANGANESE OCTOATE 10%	3000	KGS	2.02	6060	486351.72	178.33
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	486350	87543	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	3000	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				
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	4	32110000	LEAD OCTOATE 30%	7875	KGS	2.03	15986.25	1282993.47	179.21
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	1283032	230945.76	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	7875	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				
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	5	32110000	CALCIUM OCTOATE 5%	950	KGS	1.8	1710	137237.7	158.91
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	137237	24702.66	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	950	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				

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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IEC/Br		0306006715		0	
GSTIN/TYPE		27AAECA6247N1ZA GSN			
CB CODE		AAAFH3748NCH001			
TYPE		INV		ITEM	
Nos		1		5	
PKG		80		G.WT KGS 18065	



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

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	3211B	1000	358744.52	1.2	4304.93	0	0	0
1	2	3211B	3800	1046057.58	1.2	12552.69	0	0	0
1	3	3211B	3000	486351.72	1.2	5836.22	0	0	0
1	4	3211B	7875	1282993.47	1.2	15395.92	0	0	0
1	5	3211B	950	137237.7	1.2	1646.85	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	CHR	SQC			1000	KGS
1	1	ORC	EPT	NCPTI			
1	1	ORC	DOO	665			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	1000	KGS
1	1	ORC	STO	27			
1	2	DTY	RDT	RODTEPY	Claimed	3800	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	EPT	NCPTI			
1	2	CHR	SQC			3800	KGS
1	2	ORC	DOO	665			
1	2	ORC	STO	27			
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	CHR	SQC			3000	KGS
1	3	ORC	STO	27			
1	3	ORC	DOO	665			
1	3	DTY	RDT	RODTEPY	Claimed	3000	KGS
1	4	DTY	RDT	RODTEPY	Claimed	7875	KGS
1	4	DTY	GCESS			0	INR
1	4	ORC	EPT	NCPTI			
1	4	CHR	SQC			7875	KGS
1	4	ORC	DOO	665			
1	4	ORC	STO	27			
1	5	DTY	RDT	RODTEPY	Claimed	950	KGS
1	5	CHR	SQC			950	KGS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	ORC	DOO	665			
1	5	ORC	STO	27			

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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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 Code FOB - 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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.DOCYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	001000	HIMATLALBOM	2024032700148842		MAHARASHTR	27-MAR-24	
0	0	101000	HIMATLALBOM	2023101700036741		india	11-OCT-23	
0	0	271000	HIMATLALBOM	2024032700148844		MAHARASHTR	27-MAR-24	
0	0	022CO1	HIMATLALBOM	2024032700148845		MAHARASHTR	27-MAR-24	
0	0	022CO1	HIMATLALBOM	2024032700148846		MAHARASHTR	27-MAR-24	
0	0	101000	HIMATLALBOM	2023092600150266		india	18-MAY-23	
0	0	934000	HIMATLALBOM	2023101700034807		MAHARASHTR	16-OCT-23	
0	0	0530HZ	HIMATLALBOM	2024022900012858		MAHARASHTR	28-FEB-24	
0	0	380000	HIMATLALBOM	2024032700148989		MAHARASHTR	27-MAR-24	
1	0	380000	HIMATLALBOM	2024032700148843		MAHARASHTR	27-MAR-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX268/23-24	41260.25	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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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	1000	KGS	1	2870
1	2	3800	KGS	1	8368
1	3	3000	KGS	1	3891
1	4	7875	KGS	1	10264
1	5	950	KGS	1	1098

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

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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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