



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	1073924	22-MAY-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



*SB22220520241710

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		UNITED ARAB EMIRATES						
B DECLARAN DETAILS	14.STATE OF ORIGIN		Maharashtra				15.PORT OF FINAL DESTINATION		AEJEA (Jebel Ali)						
	16.PORT OF DISCHARGE		AEJEA (Jebel Ali)				17.COUNTRY OF DISCHARGE		UNITED ARAB EMIRATES						
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS									
C VALU SUMMA	AMBANI ORGANICS LIMITED					TO THE ORDER OF.									
	N-44, MIDC,					APEX COMMODITY TRADING LLC 201-01,									
	TARAPUR, Contact No: 919673006393					OWNED BY SHEIKHA MAHRA AHMED AL GH URAIR AL MUTEENA, I									
	3. AD CODE:		0290192		2.Type	Private		AE							
	4.RBI WAIVER NO.& DT						8. GSTIN / TYPE		27AAECA6247N1ZA GSN						
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND C				9.FOREX BANK A/C NO.		40XXXXXXXXXX189						
E MANIFEST DETAILS	6.AEO						10.DBK BANK A/C NO.								
							11. IFSC NO.								
	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT			
1124040		31407	1653	0	0	0									
6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT					
G EQUIPMENT DETAILS	0		0					0		0					
	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F.INVOICE SUMMARY	1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC	
								1		EX15/24-25		14000		USD	
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID										
	24PCEG05221228936400		22-MAY-24		INNSA1										
I ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT	
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 EM 50 DRM NO. 81-160(BATCH NO. 0303) TAX INV NO. EX15/24-25 DT. 21.05.2024 , LUT ARN NO. AD270324148469 DT. 21.03.2024												
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/6						
	5.Submission		22-MAY-24		14:17		6.LEO Date.		22-MAY-24						
	5.Assessment						8.BRC Realisation Date		28-FEB-25						
	7.Examination		22-MAY-24		16:17										
	9.LEO		22-MAY-24		17:10										

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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PKG	80	G.WT KGS	20784



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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	EX15/24-25 21/05/2024				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,				APEX COMMODITY TRADING LLC 201-01,				
	TARAPUR, Contact No: 919673006393				OWNED BY SHEIKHA MAHRA AHMED AL GH				
	401506				URAIR AL MUTEENA, DEIRA , DUBAI				
	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
	14000	13600	380	20	0	0	0		1 USD INR 82.65
	USD	USD	USD	USD					
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	39079190	POLYVINYL ACETATE HOMOPOLYMER EMULSION HAVING MINIMUM SOLID CONTENT 49 %(POLYVINYL ACETATE IN AQUEOUS DISPERSION)			20000	KGS	.7	14000

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	39079190	POLYVINYL ACETATE HOMOPOLYMER EMULSION H AVING MINIMUM SOLID CONTENT 49 %(POLYVIN YL ACETATE IN AQUEOUS DISPERSION)	20000	KGS	.7	14000	1124040	61.82	
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.ROSC TL 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	0311034006 63 238	POLYVINYL ACETATE HOMOPOLYMER EMU Polyvinyl Alcohol	1	20000	KGS	1124040
				2	420	KGS	Imp
1	1	0311034006 63 238	POLYVINYL ACETATE HOMOPOLYMER EMU Vinyl Acetate Monomer	1	20000	KGS	1124040
				1	9600	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	934000	HIMATLALBOM	2023101700034807		MAHARASHTR	16-OCT-23	
0	0	101000	HIMATLALBOM	2023092600150266		india	18-MAY-23	
0	0	380000	HIMATLALBOM	2024052200061673		MAHARASHTR	22-MAY-24	
0	0	165000	HIMATLALBOM	2024040200027498		MAHARASHTR	01-APR-24	
0	0	001000	HIMATLALBOM	2024052200061670		MAHARASHTR	22-MAY-24	
0	0	271000	HIMATLALBOM	2024052200061672		MAHARASHTR	22-MAY-24	
0	0	101000	HIMATLALBOM	2023101700036741		india	11-OCT-23	
1	0	380000	HIMATLALBOM	2024052200061671		MAHARASHTR	22-MAY-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX15/24-25	14000	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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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

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

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 - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE