

 INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA					Port Code INNSA1			SB No 1868164		SB Date 22-JUN-24			
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					IEC/Br 0306006715		0		*SB22010720241513				
					GSTIN/TYPE 27AAECA6247N1ZA GSN								
					CB CODE AAAPH3748NCH001								
					TYPE INV		ITEM CONT						
					Nos 1		5						
					PKG 128		G.WT KGS		18812				
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	Y	Y	N	Y	Y	Y	N	N		N		
	12.PORT OF LOADING					13.COUNTRY OF FINAL DESTINATION							
	INNSA1 (Jawaharlal Nehru (Nh))					NIGERIA							
B DECLARANT DETAILS	14.STATE OF ORIGIN					15.PORT OF FINAL DESTINATION							
	Maharashtra					NGAPP (Apapa)							
	16.PORT OF DISCHARGE					17.COUNTRY OF DISCHARGE							
	NGAPP (Apapa)					NIGERIA							
C VALU SUMMA	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	AMBANI ORGANICS LIMITED					TO THE ORDER OF							
	N-44, MIDC, TARAPUR, Contact No: 919673006393					NAGODE INDUSTRIES LIMITED 159-161, LAPIDO STREET MUSHIN, LAGOS							
	BOISAR 2.Type Private					NG							
E MANIFEST DETAILS	3. AD CODE:					8. GSTIN / TYPE							
	0290192					27AAECA6247N1ZA GSN							
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.							
						40XXXXXXXXXX189							
G. EQUIPMENT DETAILS	5.CB NAME					10.DBK BANK A/C NO.							
	HIMATLAL TRIBHOVANDAS SHAH AND CO					40XXXXXXXXXX189							
	6.AEO					11. IFSC NO.							
						UBIN0540811							
I. ANNEX DETAILS	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX. PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT		
	3371236.4	322305	0	0	72275		40455		664837.49				
	6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT		
	0	0					3693541.6		26969		0		
J.PROCESS DETAILS	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	EX35/24-25		44716		USD	
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID									
	24PCEG07011322082600		01-JUL-24	INNSA1									
H CHALLAN DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS	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			128		0		0			
	6.MARKS & NUMBERS		AOPL COBALT OCTOATE 12% DRM NO. 01-08 BATCHNO.85, AOPL LEAD OCTOATE36% BATCH NO.86 DRM NO.9-36, AOPL CALCIUM OCTOATE 10% BATCH NO.87,DRM NO.37-60,AOPL COMBINATION DRIER 1221 BATCH NO.88 DRM NO.61-124, AOPL ZIRCONIUM OCTOATE 18%BATCH NO.89, DRM NO. 125-128										
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		17/4						
	5.Submission		22-JUN-24	13:43	6.LEO Date.		01-JUL-24						
	5.Assessment		24-JUN-24	12:44	8.BRC Realisation Date		30-APR-25						
	7.Examination		01-JUL-24	15:11									
9.LEO		01-JUL-24	15:13										
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2024.07.01 15:44:17 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 Authozed 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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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	1868164		22-JUN-24	
IEC/Br	0306006715		0	
GSTIN/TYPE	27AAECA6247N1ZA GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	5		0
PKG	128	G.WT	KGS	18812



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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	EX35/24-25 20/06/2024				0290192	CF			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	AMBANI ORGANICS LIMITED				AFRIGLOBAL COMMODITIES DMCC,					
	N-44, MIDC,				505, JBC-2 JUMEIRAH LAKE TOWERS,CLU					
	TARAPUR, Contact No: 919673006393				STERV , DUBAI UAE					
	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
	44716		40814	3902	0	0	875	0		1 USD INR 82.6
	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	32110000	COBALT OCTOATE 12%			1600	KGS	4.1	6560	
	2	32110000	LEAD OCTOATE 36%			7000	KGS	2.43	17010	
	3	32110000	CALCIUM OCTOATE 10%			4800	KGS	2.2	10560	
	4	32110000	COMBINATION DRIER 1221			3200	KGS	2.38	7616	
	5	32110000	ZIRCONIUM OCTOATE 18%			900	KGS	3.3	2970	

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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IEC/Br	0306006715	0
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CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	5 0
PKG	128	G.WT KGS 18812



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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%	1600	KGS	4.1	6560	494572.52	340.02
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	541856	97534.08	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1600	KGS	Maharashtra	MUMBAI					
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	LEAD OCTOATE 36%	7000	KGS	2.43	17010	1282421.02	201.52
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	1405040	252907.2	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	7000	KGS	Maharashtra	MUMBAI					
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	CALCIUM OCTOATE 10%	4800	KGS	2.2	10560	796141.41	182.45
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	872256	157006.08	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	4800	KGS	Maharashtra	MUMBAI					
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	COMBINATION DRIER 1221	3200	KGS	2.38	7616	574186.62	197.38
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	629088	113235.84	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	3200	KGS	Maharashtra	MUMBAI					
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	ZIRCONIUM OCTOATE 18%	900	KGS	3.3	2970	223914.82	273.67
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	245301.6	44154.29	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	900	KGS	Maharashtra	MUMBAI					
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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Nos	1	5		0
PKG	128	G.WT	KGS	18812



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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
1	1	3211B	1600	494572.52	1.2	5934.87	0	0	0
1	2	3211B	7000	1282421.02	1.2	15389.05	0	0	0
1	3	3211B	4800	796141.41	1.2	9553.7	0	0	0
1	4	3211B	3200	574186.62	1.2	6890.24	0	0	0
1	5	3211B	900	223914.82	1.2	2686.98	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	ORC	STO	27			
1	1	ORC	DOO	482			
1	1	CHR	SQC			1600	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	1600	KGS
1	2	ORC	STO	27			
1	2	ORC	DOO	482			
1	2	CHR	SQC			7000	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	7000	KGS
1	3	ORC	STO	27			
1	3	ORC	DOO	482			
1	3	CHR	SQC			4800	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	4800	KGS
1	4	DTY	GCESS			0	INR
1	4	ORC	EPT	NCPTI			
1	4	CHR	SQC			3200	KGS
1	4	ORC	DOO	482			
1	4	ORC	STO	27			
1	4	DTY	RDT	RODTEPY	Claimed	3200	KGS
1	5	ORC	EPT	NCPTI			
1	5	CHR	SQC			900	KGS
1	5	DTY	RDT	RODTEPY	Claimed	900	KGS
1	5	DTY	GCESS			0	INR
1	5	ORC	DOO	482			
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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IEC/Br	0306006715		0	
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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

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	934000	HIMATLALBOM	2023101700034807		MAHARASHTR	16-OCT-23	
0	0	101000	HIMATLALBOM	2023092600150266		india	18-MAY-23	
0	0	101000	HIMATLALBOM	2023101700036741		india	11-OCT-23	
0	0	380000	HIMATLALBOM	2024062200044755		MAHARASHTR	22-JUN-24	
0	0	022CO1	HIMATLALBOM	2024062200044435		MAHARASHTR	22-JUN-24	
0	0	001000	HIMATLALBOM	2024062200044431		MAHARASHTR	22-JUN-24	
0	0	105000	HIMATLALBOM	2024062200044756		MAHARASHTR	22-JUN-24	
0	0	271000	HIMATLALBOM	2024062200044433		MAHARASHTR	22-JUN-24	
0	0	022CO1	HIMATLALBOM	2024062200044434		MAHARASHTR	22-JUN-24	
1	0	380000	HIMATLALBOM	2024062200044432		MAHARASHTR	22-AUG-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX35/24-25	44716	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	1600	KGS	1	3957
1	2	7000	KGS	1	10259
1	3	4800	KGS	1	6369
1	4	3200	KGS	1	4593
1	5	900	KGS	1	1791

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 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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PKG	128	G.WT KGS 18812



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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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