

 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 2924521		SB Date 02-AUG-24			
					IEC/Br 0306006715		0						
					GSTIN/TYPE 27AAECA6247N1ZA GSN								
					CB CODE AAAFH3748NCH001								
					TYPE INV		ITEM		CONT				
					Nos 1		2		0				
					PKG 80		G.WT KGS		20784				
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707									*SB22080820241737				
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 IRAQ							
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION IQUOR (Umm Qasr)							
B DECLARANT DETAILS	16.PORT OF DISCHARGE IQUOR (Umm Qasr)					17.COUNTRY OF DISCHARGE IRAQ							
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	AMBANI ORGANICS LIMITED					TO THE ORDER OF.							
	N-44, MIDC, TARAPUR, Contact No: 919673006393					AL-TABIEAA PAINTS PRODUCING CO. LTD							
C VALU SUMMA	BOISAR					BAB AL SHARJI, OPPOSITE OF GRANADA CINEMA BAGHDAD, IRAQ							
	2.Type Private					IQ							
	3. AD CODE: 0290192					8. GSTIN / TYPE 27AAECA6247N1ZA GSN							
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 40XXXXXXXXXX189							
E MANIFEST DETAILS	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.INSURANC	4.DISCOU	5.COM	D. EX. PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT		
	1284175	148302	829	0	16570		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		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			
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID			1	EX69/24-25	17300	USD			
	24PCEG08081413645800		08-AUG-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 PS 504. BATCH NO. 7907 DRM NO 481-560 TAX INV EX69/24-25 DT 02.08.2024 LUT ARN AD270324148469R DT 21.03.2024											
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		17/18						
	5.Submission		02-AUG-24	18:17	6.LEO Date.		08-AUG-24						
	5.Assessment				8.BRC Realisation Date		31-MAY-25						
	7.Examination		08-AUG-24	17:35									
	9.LEO		08-AUG-24	17:36									
	10. SEZ UNIT Details												
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2024.08.08 17:37:54 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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CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No		SB Date	
INNSA1	2924521		02-AUG-24	
IEC/Br	0306006715		0	
GSTIN/TYPE	27AAECA6247N1ZA GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	2		0
PKG	80	G.WT	KGS	20784



*SB22080820241737

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	EX69/24-25 01/08/2024				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,				AL-TABIEAA PAINTS PRODUCING CO. LTD				
	TARAPUR, Contact No: 919673006393				BAB AL SHARJI, OPPOSITE OF GRANADA				
	401506				CINEMA BAGHDAD, IRAQ				
	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
	17300	15500	1790	10	0	200	0		1 USD INR 82.85
	USD	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	39069090	STYRENE & ACRYLATE CO-POLYMER EMULSION S TABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%			5500	KGS	.865	4757.5
	2	39069090	STYRENE & ACRYLATE CO-POLYMER EMULSION S TABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%			14500	KGS	.865	12542.5

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
GSTIN/TYPE	27AAECA6247N1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	2 0
PKG	80	G.WT KGS 20784



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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%	5500	KGS	.865	4757.5	353148.13	70.63
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	LUT					03
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Advance License	5500	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				
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	39069090	STYRENE & ACRYLATE CO-POLYMER EMULSION S TABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%	14500	KGS	.865	12542.5	931026.88	70.63
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	LUT					03
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Advance License	14500	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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Port Code	SB No		SB Date	
INNSA1	2924521		02-AUG-24	
IEC/Br	0306006715		0	
GSTIN/TYPE	27AAECA6247N1ZA GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	2		0
PKG	80	G.WT	KGS	20784



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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.ROSCTL 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	0311035193 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Styrene	1	5500	KGS	353148.13
				2	1270.5	KGS	Imp
1	1	0311035193 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Butyl Acrylate	1	5500	KGS	353148.13
				3	1314.5	KGS	Imp
1	1	0311035193 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acrylic Acid	1	5500	KGS	353148.13
				4	66	KGS	Imp
1	1	0311035193 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acryl Amide or	1	5500	KGS	353148.13
				5	38.5	KGS	Imp
1	2	0311035734 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acryl Amide or	1	14500	KGS	931026.88
				5	101.5	KGS	Imp
1	2	0311035734 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acrylic Acid	1	14500	KGS	931026.88
				4	174	KGS	Imp
1	2	0311035734 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Butyl Acrylate	1	14500	KGS	931026.88
				3	3465.5	KGS	Imp
1	2	0311035734 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Styrene	1	14500	KGS	931026.88
				2	3349.5	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	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		
1	1	ORC	DOO	665			
1	1	CHR	SQC			5500	KGS
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	DTY	RDT	RODTEPN	Not Claimed		
1	2	CHR	SQC			14500	KGS
1	2	DTY	GCESS			0	INR
1	2	ORC	EPT	NCPTI			
1	2	ORC	DOO	665			
1	2	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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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	2024032600130253		MAHARASHTR	21-MAR-24	
0	0	911FT0	HIMATLALBOM	2024080100152167		MAHARASHTR	01-AUG-24	
0	0	105000	HIMATLALBOM	2024080200114565		MAHARASHTR	02-AUG-24	
0	0	380000	HIMATLALBOM	2024080200110246		MAHARASHTR	02-AUG-24	
0	0	911FT0	HIMATLALBOM	2024080200108825		MAHARASHTR	02-AUG-24	
0	0	934000	HIMATLALBOM	2023101700034807		MAHARASHTR	16-OCT-23	
0	0	001000	HIMATLALBOM	2024080200110243		MAHARASHTR	02-AUG-24	
0	0	271000	HIMATLALBOM	2024080200110245		MAHARASHTR	02-AUG-24	

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 - Measuremen

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.DOC	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	
1	0	380000	HIMATLALBOM	2024080200110244		MAHARASHTR	02-AUG-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX69/24-25	17300	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
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N. REEXPORT DETAILS

1.INVSN	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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Nos	1	2 0
PKG	80	G.WT KGS 20784



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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED
SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE