



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	3100127	09-AUG-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



*SB22160820241608

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)															
B DECLARAN DETAILS	16.PORT OF DISCHARGE NGAPP (Apapa)					17.COUNTRY OF DISCHARGE NIGERIA															
	1.EXPORTER'S NAME & ADDRESS AMBANI ORGANICS LIMITED					7.CONSIGNEE NAME & ADDRESS TO THE ORDER OF.															
	N-44, MIDC, TARAPUR, Contact No: 919673006393					CHEMSTAR INDUSTRIES LIMITED KM32 LA GOS AMEOKUTA EXPRESSWAY CASSO BUS S TOP LAGOS, IKEJA															
	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.VAU SUMMA	5.CB NAME HIMATLAL TRIBHOVANDAS SHAH AND C					10.DBK BANK A/C NO.															
	6.AEO					11. IFSC NO.															
	1.FOB VALUE 1557580		2.FREIGHT 165700		3.INSURANC 0	4.DISCOU 0	5.COM 0	D. EX.PR.	1.DBK CLAIM 0		2. IGST AMT		3.CESS AMT								
	6.DEDUCTIONS 0		7.P/C 0		8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT 0		6.ROSCTL AMT 0								
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		F. INVOICE SUMMARY	1.SNO 1		2.INV NO. EX85/24-25		3. INV AMT. 20800		4.CURRENC USD			
	4. CIN NO. 24PCEG08161431371900		5. CIN DT. 16-AUG-24		6. CIN SITE ID INNSA1																
G. EQUIPMENT 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 WAREHOUSE SEALED		2.NATURE OF CARGO CONTAINERISED				3.NO. OF PACKETS 80		4.NO. OF CONTAINERS 0		5.LOOSE PACKETS 0										
	6.MARKS & NUMBERS		AOPL PS 504 BATCH NO. 4115 BRL NO.1121-1200 TAX INV EX85/24-25 DT.08.08.2024 LUT ARN AD270324148469R DT 21.03.2024																		
J. PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/14												
	5.Submission		09-AUG-24		19:22		6.LEO Date.		16-AUG-24												
	5.Assessment						8.BRC Realisation Date		31-MAY-25												
	7.Examination		16-AUG-24		15:47																
	9.LEO		16-AUG-24		15:51																
10. SEZ UNIT Details																					

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 Authozied 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	EX85/24-25 08/08/2024				0290192	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	AMBANI ORGANICS LIMITED				TO THE ORDER OF.				
	N-44, MIDC,				CHEMSTAR INDUSTRIES LIMITED KM32 LA				
	TARAPUR, Contact No: 919673006393				GOS AMEOKUTA EXPRESSWAY CASSO BUS S				
	401506				TOP LAGOS, IKEJA LAGOS				
	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
	20800	18800	2000	0	0	0	0		1 USD INR 82.85
	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 AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50%+/-1%			20000	KGS	1.04	20800

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 AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CON TENTS 50%+-1%	20000	KGS	1.04	20800	1557580	85.67	
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	0311035735	STYRENE AND ACRYLATE CO-POLYMER E	1	20000	KGS	1557580
		63 492	Styrene	2	4620	KGS	Imp
1	1	0311035735	STYRENE AND ACRYLATE CO-POLYMER E	1	20000	KGS	1557580
		63 492	Acryl Amide or	5	140	KGS	Imp
1	1	0311035735	STYRENE AND ACRYLATE CO-POLYMER E	1	20000	KGS	1557580
		63 492	Acrylic Acid	4	240	KGS	Imp
1	1	0311035735	STYRENE AND ACRYLATE CO-POLYMER E	1	20000	KGS	1557580
		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	101000	HIMATLALBOM	2023101700036741		india	11-OCT-23	
0	0	101000	HIMATLALBOM	2023092600150266		india	18-MAY-23	
0	0	934000	HIMATLALBOM	2023101700034807		MAHARASHTR	16-OCT-23	
0	0	165000	HIMATLALBOM	2024040200027498		MAHARASHTR	01-APR-24	
0	0	271000	HIMATLALBOM	2024080900154402		MAHARASHTR	09-AUG-24	
0	0	911FT0	HIMATLALBOM	2024080800148552		MAHARASHTR	08-AUG-24	
0	0	001000	HIMATLALBOM	2024080900154399		MAHARASHTR	09-AUG-24	
0	0	105000	HIMATLALBOM	2024080800144134		MAHARASHTR	08-AUG-24	
0	0	380000	HIMATLALBOM	2024080900154401		MAHARASHTR	09-AUG-24	
1	0	380000	HIMATLALBOM	2024080900154400		MAHARASHTR	09-AUG-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX85/24-25	20800	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

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