



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	3470740	24-AUG-24
IEC/Br	0306006715	0
GSTIN/TYPE	27AAECA6247N1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	90	G.WT KGS 1980



*SB22280820241629

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 FINALDESTINATION			SOUTH AFRICA								
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION			ZADUR (Durban)								
	16.PORT OF DISCHARGE		ZADUR (Durban)			17.COUNTRY OF DISCHARGE			SOUTH AFRICA								
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS											
B DECLARAN DETAILS	AMBANI ORGANICS LIMITED					TO THE ORDER OF.											
	N-44, MIDC,					KZN RESINS (PTY) LTD 06 MACKROAD,PR											
	TARAPUR, Contact No: 919673006393					OSPECTION DURBAN,SOUTH AFRICA											
	BOISAR					ZA											
	3. AD CODE:		0290192			8. GSTIN / TYPE			27AAECA6247N1ZA GSN								
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			40XXXXXXXXXXX189								
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND C			10.DBK BANK A/C NO.			40XXXXXXXXXXX189								
	6.AEO					11. IFSC NO.			UBIN0540811								
C.VAU SUMMA	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT				
	493281.6		29916		332	0	0		5919		94235.4						
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT				
	0		0						523530		3946		0				
E MANIFEST 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		EX103/24-25		6300		USD	
	4. CIN NO.				5. CIN DT.		6. CIN SITE ID										
	24PCEG08281460156700				28-AUG-24		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		2.NATURE OF CARGO				3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS						
	WAREHOUSE SEALED		CONTAINERISED				90		0		0						
	6.MARKS & NUMBERS		AOPL RA PRO ME6 ,NO OF PKGS 1 TO 90, TAX INV EX103/24-25 DT 24.08.2024 BATCH NO.CP79H13														
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/6								
	5.Submission		24-AUG-24		17:22		6.LEO Date.		28-AUG-24								
	5.Assessment						8.BRC Realisation Date		31-MAY-25								
	7.Examination		28-AUG-24		16:19												
	9.LEO		28-AUG-24		16:29												
	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 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
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PKG	90	G.WT	KGS	1980



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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	EX103/24-25 23/08/2024				0290192	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	AMBANI ORGANICS LIMITED				ALTEK INTERNATIONAL FZE				
	N-44, MIDC,				OFFICE 1701, 17 TH FLOOR, EXCHANGE				
	TARAPUR, Contact No: 919673006393				TOWER,BUSINESS BAY, PO.BOX 128907,				
	401506				DUBAI UNITED ARAB EMIRATES				
	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
	6300	5936	360	4	0	0	0		1 USD INR 83.1
	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	29096000	CATALYST FOR REACTION (METHYL ETHYL KET ONE PEROXIDE)			1800	KGS	3.5	6300

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	29096000	CATALYST FOR REACTION (METHYL ETHYL KET ONE PEROXIDE)	1800	KGS	3.5	6300	493281.6	301.45	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					Y	P	523530		94235.4	19
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback			1800		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

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.ROSTCL AMT
1	1	290999B	1800	493281.6	1.2	5919.38	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	DOO	482			
1	1	DTY	RDT	RODTEPY	Claimed	1800	KGS
1	1	ORC	STO	27			
1	1	DTY	GCESS			0	INR
1	1	CHR	SQC			1800	KGS
1	1	ORC	EPT	NCPTI			

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	101000	HIMATLALBOM	2023101700036741		india	11-OCT-23	
0	0	001000	HIMATLALBOM	2024082400115995		MAHARASHTR	24-AUG-24	
0	0	380000	HIMATLALBOM	2024082400116111		MAHARASHTR	24-AUG-24	
0	0	271000	HIMATLALBOM	2024082400115997		MAHARASHTR	24-AUG-24	
0	0	022CO1	HIMATLALBOM	2024082400115998		MAHARASHTR	24-AUG-24	
0	0	022CO1	HIMATLALBOM	2024082400115999		MAHARASHTR	24-AUG-24	
0	0	105000	HIMATLALBOM	2024082400115601		MAHARASHTR	24-AUG-24	
1	0	380000	HIMATLALBOM	2024082400115996		MAHARASHTR	24-AUG-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX103/24-25	6300	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 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

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	1800	KGS	1	3946

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

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