

 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 3876252		SB Date 09-SEP-24			
					IEC/Br 0306006715		0						
					GSTIN/TYPE 27AAECA6247N1ZA GSN								
					CB CODE AAAFH3748NCH001								
					TYPE INV		ITEM		CONT				
					Nos 1		2		0				
					PKG 64		G.WT KGS		14752		* SB22100920242024		
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707													
PART - I - SHIPPING BILL SUMMARY													
A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	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	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					17.COUNTRY OF DISCHARGE		IRAQ					
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.							
	N-44, MIDC, TARAPUR, Contact No: 919673006393					AL-TABIEAA PAINTS PRODUCING CO. LTD							
C VALU SUMMA	BOISAR					2.Type		Private					
	3. AD CODE:					0290192		8. GSTIN / TYPE					
	4.RBI WAIVER NO.& DT							27AAECA6247N1ZA GSN					
	5.CB NAME					HIMATLAL TRIBHOVANDAS SHAH AND CO		9.FOREX BANK A/C NO.					
E MANIFEST DETAILS	6.AEO							10.DBK BANK A/C NO.					
	1.FOB VALUE					2.FREIGHT		3.INSURANC		4.DISCOU			
	3624508.5					96953		333		0			
	6.DEDUCTIONS					7.P/C		8.DUTY		9.CESS			
G EQUIPMENT DETAILS	0					0		0		0			
	1.MAWB NO.					2.MAWB DT		3.HAWB NO.		4.HAWB DT			
	4. CIN NO.					5. CIN DT.		6. CIN SITE ID					
	24PCEG09101493407100					10-SEP-24		INNSA1					
I ANNEX DETAILS	11. IFSC NO.					UBIN0540811							
	1.DBK CLAIM					2. IGST AMT		3.CESS AMT					
	43494					669922.92							
	4.IGST VALUE					5.RODTEP AMT		6.ROSCTL AMT					
J PROCESS DETAILS	3721794					28996		0					
	1.SNO					2.INV NO.		3. INV AMT.		4.CURRENC			
	1					EX136/24-25		44760		USD			
H CHALLAN DETAILS	1.SR.NO					2.CHALLAN NO		3.PAYMT DT		4.AMOUNT			
F INVOICE SUMMARY	1.SEAL TYPE					2.NATURE OF CARGO		3.NO. OF PACKETS		4.NO. OF CONTAINERS			
	WAREHOUSE SEALED					CONTAINERISED		64		0			
	5.LOOSE PACKETS					0		0					
	6.MARKS & NUMBERS					AOPL COBALT OCTOATE 10% 32 BARL OF 200 KGS EACH BATCH NO. 185 DRM NO. 01/116 TO 32/116, AOPL ZIRCONIUM OCTOATE 18% 32 BARL OF 225 KGS EACH BATCH NO. 186 DRM NO. 33/116 TO 64/116 TAX INV NO. EX136/24-25 DT 09.09.2024							
D EX. PR.	1.EVENT					2.DATE		3.TIME		4.LEO NO.			
	5.Submission					09-SEP-24		20:58		6.LEO Date.			
	5.Assessment					10-SEP-24		13:14		8.BRC Realisation Date			
	7.Examination					10-SEP-24		20:23		30-JUN-25			
J PROCESS DETAILS	9.LEO					10-SEP-24		20:24					
	10. SEZ UNIT Details												
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2024.09.10 20:25:25 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	3876252		09-SEP-24	
IEC/Br	0306006715		0	
GSTIN/TYPE	27AAECA6247N1ZA GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	2		0
PKG	64	G.WT	KGS	14752



*SB22100920242024

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	EX136/24-25 09/09/2024				0290192	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	AMBANI ORGOCHEM LIMITED				TO THE ORDER OF.				
	N-44, MIDC,				AL-TABIEAA PAINTS PRODUCING CO. LTD				
	TARAPUR, Contact No: 919673006393				. BAB AL SHARJI, OPPOSITE OF GRANAD				
	401506				A 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
	44760	43590	1166	4	0	0	0		1 USD INR 83.15
	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 10%			6400	KGS	3.45	22080
	2	32110000	ZIRCONIUM OCTOATE 18%			7200	KGS	3.15	22680

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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CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	2 0
PKG	64	G.WT KGS 14752



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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	32110000	COBALT OCTOATE 10%	6400	KGS	3.45	22080	1787961.34	307.31
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	1835952	330471.36	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	6400	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	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	ZIRCONIUM OCTOATE 18%	7200	KGS	3.15	22680	1836547.16	280.58
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	1885842	339451.56	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	7200	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	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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Nos	1	2 0
PKG	64	G.WT KGS 14752



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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
1	1	3211B	6400	1787961.34	1.2	21455.54	0	0	0
1	2	3211B	7200	1836547.16	1.2	22038.57	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	665			
1	1	CHR	SQC			6400	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	6400	KGS
1	2	ORC	STO	27			
1	2	ORC	DOO	665			
1	2	CHR	SQC			7200	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	7200	KGS

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	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	380000	HIMATLALBOM	2024090900165106		MAHARASHTR	09-SEP-24	
0	0	022CO1	HIMATLALBOM	2024090900165235		MAHARASHTR	09-SEP-24	
0	0	271000	HIMATLALBOM	2024090900165105		MAHARASHTR	09-SEP-24	
0	0	022CO1	HIMATLALBOM	2024090900165236		MAHARASHTR	09-SEP-24	
0	0	001000	HIMATLALBOM	2024090900165103		MAHARASHTR	09-SEP-24	
1	0	380000	HIMATLALBOM	2024090900165104		MAHARASHTR	09-SEP-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX136/24-25	44760	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 - 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

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	6400	KGS	1	14304
1	2	7200	KGS	1	14692

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