

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 28-Sep-2024

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date		Party Ref		17456	
Job No		017456			
CHA		AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO			
EXPORTER DETAILS		CONSIGNEE			
0306006715		TO THE ORDER OF.			
PAN No: AAECA6247N		KAPPA INTERNATIONAL PTE.LTD			
Exporter Type: Manufacturer Exporter		10 ANSON ROAD, #23-16 INTERNATIONAL PLAZA, SINGAPORE			
AMBANI ORGOCHEM LIMITED.		07993.			
Branch Ser #0		SINGAPORE			
N-44, MIDC, TARAPUR, BOISAR					
MAHARASHTRA					
Thane - 401506,					
Port Of Loading		Nhava Sheva Sea(INNSA1)		Nature of Cargo	
Port Of Discharge		Tincan/Lagos(NGTIN)		P - Non Containerised Packaged	
Port Of Destination		Tincan/Lagos(NGTIN)		Total Packages	
Discharge Country		NIGERIA		80 DRM	
Country of Dest		NIGERIA		No Of Cntnrs	
Master BL No.				Loose pkts.	
House BL No.				Gross Weight	
Rotation No/Dt.				20784.000 KGS	
State of Origin		MAHARASHTRA		Net Weight	
Ad. Code		0290192		20000.000 KGS	
Forex Bank A/c No		408105010000189		Total FOB (INR)	
RBI Waiver No/Dt				1135730.00	
DBK Bank A/c No		408105010000189		IGST Taxable Value(INR)	
				0.00	
				IGST Amount(INR)	
				0.00	
				Comp. Cess (INR)	
				0.00	
				DBK+STR (INR)	
				STR Amount (INR)	
				Total DBK (INR)	
				RODTEP Amount(INR)	
Invoice Details		Invoice 1 / 1			
Inv. No		EX159/24-25			
Inv. Date		27-Sep-2024			
Nature of contract		C&F			
Unit Price Includes		Freight			
Inv. Currenc		USD			
		Exch. Rate			
		1 USD = 82.9000 INR			
		Rate			
		Currency			
		Amount			
Insurance					
Freight		USD			
Discount		5000.00			
Commission					
Other Deduction					
Packing Charges					
Nature Of Payment		DA		Period Of Payment	
Marks & Nos		MULTIBONDEX ECA-22004, BATCH NO.14407, DRM NO.01/80 TO 80/80, TAX INV EX159/24-25 DT 28.09.2024, LUT		0 days	
		ARN AD270824037716Q DT. 31.08.2024			
Buyer's Name & Address		SAME AS CONSIGNEE		AEO Code	
				AEO Country	
				AEO Role	
				Third Party Name & Addr.	
EOU IEC		Branch Sno 0			
Factory Address					

ITEM DETAILS

SI No	RITC	Description	Total Value(FC)	PMV/Unit	Total PMV(INR)
Qty	Exim Scheme Code & description				
Unit	NFEI Catg	Unit Price / Unit	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
	Reward Item	FOB Val(FC)	FOB Val(INR)		
1	39069090	STYRENE & ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%(MULTIBONDEX ECA-22004)			
20000.000	03 (Advance licence)	0.935000/KGS	18700.00	62.47	1249400.00
KGS	No	13700.00	1135730.00	LUT	0.00
Total PMV					1249400.00
Total IGST					0.00
Total PMV (Gross)					1249400.00
Total IGST (Gross)					0.00

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DEEC DETAILS

Sr No	Regn No Date	Item SNo (Part-C)	Item SNo (Part-E)	Raw Material	Quantity	Export Quantity	Indigenous/ Imported	Inv No	Item No
1	0311036022 02-Aug-2024	2	1	STYRENE	4620.000 KGS	20000.000 KGS	Imported	1	1
1	0311036022 02-Aug-2024	3	1	BUTYL ACRYLATE	4780.000 KGS	20000.000 KGS	Imported	1	1
1	0311036022 02-Aug-2024	4	1	ACRYLIC ACID	240.000 KGS	20000.000 KGS	Imported	1	1
1	0311036022 02-Aug-2024	5	1	ACRYLAMIDE	140.000 KGS	20000.000 KGS	Imported	1	1

VESSEL DETAILS

Factory Stuffed	Seal Type	Sample Acc.	Vessel Name	Voyage Number
No		No		

PACKING DETAILS

Package Fro	Package To	Package Kind
1	80	DRM

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	20000.000000 KGS	665 - PALGHAR	MAHARASHTRA	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country

SINGLE WINDOW - Additional Product Information

Inv No	Item No	Info Type	Info Qualifier	Info Code	Information	Measurement	Unit
1	1	Duty	Remission of Duty	RODTEPN	Not Claimed	0.000000	

END USE INFORMATION

Code	Inv / Item Sr.No.
GNX200	1/1

Code	Description
GNX200	Generic -For Commercial Assembly or processing (For Manufacture/Actual use)

RODTEP Info

Inv/Item Sr	Claim Status	Quantity	Rate (in %)	Cap Value	No. of Units	RODTEP Amount (INR)
1/1	RODTEPN					

0

SUPPORTING DOCUMENTS

Inv/Item/SrNo.	Image Ref.No.(IRN)	ICEGATE ID	Issuing Party Name	Beneficiary Party Name
Doc Issue Date	Doc Ref.No.	File Type	Issuing Party Add1	Beneficiary Party Add1
Doc Expiry Date	Doc Uploaded On	Place of Issue	Issuing Party Add2	Beneficiary Party Add2
Doc Type Code	Doc Name	Issuing Party Code	Issuing Party City	Beneficiary Party City
		Beneficiary Party Code	Issuing Party Pin Code	Beneficiary Party Pin Code
0/0/1	2024090200142612	HIMATLALBOM	AMBANI ORGOCHEM LIMITED.	TO THE ORDER OF.
02-Sep-2024	2024090200050989	pdf	N-44, MIDC, TARAPUR, BOISAR,	CHEMSTAR INDUSTRIES LIMITEDKM32, LAGOS- AMEOKUTA EXPRESSWAY,CASSO BUS
	02-Sep-2024 06:03 PM	MAHARASHTRA	MAHARASHTRA,	STOP LAGOS, IKEJA LAGOS, NIGERIA, NIGERIA
101000	AMABANI ORGOCHE M ISO_Signed.pdf		Thane	
			401506	

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3/3

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Doc Issue Date	Doc Ref.No.	File Type	Issuing Party Add1	Beneficiary Party Add1
Doc Expiry Date	Doc Uploaded On	Place of Issue	Issuing Party Add2	Beneficiary Party Add2
Doc Type Code	Doc Name	Issuing Party Code	Issuing Party City	Beneficiary Party City
		Beneficiary Party Code	Issuing Party Pin Code	Beneficiary Party Pin Code
0/0/2	2024090200142613	HIMATLALBOM	AMBANI ORGOCHEM LIMITED.	TO THE ORDER OF.
02-Sep-2024	2024090200050989	pdf	N-44, MIDC, TARAPUR, BOISAR,	CHEMSTAR INDUSTRIES LIMITEDKM32, LAGOS- AMEOKUTA EXPRESSWAY,CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA, NIGERIA
	02-Sep-2024 06:03 PM	MAHARASHTRA	MAHARASHTRA,	
101000	AMBANI ORGOCHEM LUT_Signed.pdf		Thane	
			401506	
0/0/3	2024090200142614	HIMATLALBOM	AMBANI ORGOCHEM LIMITED.	TO THE ORDER OF.
02-Sep-2024	2024090200050989	pdf	N-44, MIDC, TARAPUR, BOISAR,	CHEMSTAR INDUSTRIES LIMITEDKM32, LAGOS- AMEOKUTA EXPRESSWAY,CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA, NIGERIA
	02-Sep-2024 06:03 PM	MAHARASHTRA	MAHARASHTRA,	
101000	AMBANI OROCHEM CVR_Signed.pdf		Thane	
			401506	

DECLARATION

1. I/We declare that the particulars given herein are true and are correct.
2. I/We undertake to abide by the provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including realisation or repatriation of foreign exchange to or from India.

Signature of Exporter/CHA with date