



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	5062367	23-OCT-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



*SB22241020241755

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	N	Y	N	N	N	N	Y	N		N							
	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)				13.COUNTRY OF FINAL DESTINATION		NIGERIA									
B DECLARAN DETAILS	14.STATE OF ORIGIN		Maharashtra				15.PORT OF FINAL DESTINATION		NGAPP (Apapa)									
	16.PORT OF DISCHARGE		NGAPP (Apapa)				17.COUNTRY OF DISCHARGE		NIGERIA									
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS												
C.VA SUMMA	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.												
	N-44, MIDC,					CHEMSTAR INDUSTRIES LIMITED KM 32,												
	TARAPUR, Contact No: 919673006393					LAGOS-ABEOKUTA EXPRESSWAY, CASSO BU S STOP LAGOS, IKE												
	BOISAR					NG												
	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 O				10.DBK BANK A/C NO.		40XXXXXXXXXX189									
	6.AEO						11. IFSC NO.		UBIN0568945									
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX.PR.							
1297920		166400		0		0		0										
6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		1.DBK CLAIM		2. IGST AMT		3.CESS AMT						
G.EQUIPMENT DETAILS	1297920		166400		0		0		0		0		0					
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT					
	0		0						1464320		0		0					
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC	
											1		EX204/24-25		17600		USD	
I. ANNEX DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		F. INVOICE SUMMARY											
	24PCEG10241603350900		24-OCT-24		INNSA1		H CHALLAN DETAILS											
J.PROCESS DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		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				80		0		0							
	6.MARKS & NUMBERS		AOPL 3050, 80 HDPE BARRELS OF 250 KGS EACH, BATCH NO. 7011, DRM NO. 1/80 TO 80/80, TAX INV NO. EX204/24-25 DT 22.10.2024															
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/25									
	5.Submission		23-OCT-24		15:53		6.LEO Date.		24-OCT-24									
	5.Assessment						8.BRC Realisation Date		31-JUL-25									
	7.Examination		24-OCT-24		17:37													
	9.LEO		24-OCT-24		17:54													
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 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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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	EX204/24-25 22/10/2024				0290192	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	AMBANI ORGOCHEM LIMITED				UGT WORLD TRADING LLC				
	N-44, MIDC,				DUBAI, UAE				
	TARAPUR, Contact No: 919673006393								
	401506								
	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
	17600	15600	2000	0	0	0	0		1 USD INR 83.2
	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%		20000	KGS	.88	17600	

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 & ACRYLATE CO-POLYMER EMULSION S TABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%	20000	KGS	.88	17600	1297920	71.39
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
				N	P	1464320		263577.6	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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PKG		80	G.WT	KGS	20784



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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.ROSC TL 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	0311037236 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acrylic Acid	1 4	20000 240	KGS KGS	1297920 Imp
1	1	0311037236 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Butyl Acrylate	1 3	20000 4780	KGS KGS	1297920 Imp
1	1	0311037236 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Styrene	1 2	20000 4620	KGS KGS	1297920 Imp
1	1	0311037236 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acryl Amide or	1 5	20000 140	KGS KGS	1297920 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.DOC TPCD	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	911FT0	HIMATLALBOM	2024100900135118		MAHARASHTR	09-OCT-24	
0	0	380000	HIMATLALBOM	2024102300055917		MAHARASHTR	22-OCT-24	
0	0	105000	HIMATLALBOM	2024102300020027		MAHARASHTR	22-OCT-24	
0	0	001000	HIMATLALBOM	2024102300055915		MAHARASHTR	22-OCT-24	
0	0	271000	HIMATLALBOM	2024102300055916		MAHARASHTR	22-OCT-24	
1	0	380000	HIMATLALBOM	2024102300055914		MAHARASHTR	22-OCT-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX204/24-25	17600	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
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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

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