

 INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA					<table><tr><th>Port Code</th><th>SB No</th><th>SB Date</th></tr><tr><td>INNSA1</td><td>5145069</td><td>25-OCT-24</td></tr><tr><td>IEC/Br</td><td>0306006715</td><td>0</td></tr><tr><td>GSTIN/TYPE</td><td colspan="2">27AAECA6247N1ZA GSN</td></tr><tr><td>CB CODE</td><td colspan="2">AAAFH3748NCH001</td></tr><tr><td>TYPE</td><td>INV</td><td>ITEM CONT</td></tr><tr><td>Nos</td><td>1</td><td>2 0</td></tr><tr><td>PKG</td><td>80</td><td>G.WT KGS 20784</td></tr></table>			Port Code	SB No	SB Date	INNSA1	5145069	25-OCT-24	IEC/Br	0306006715	0	GSTIN/TYPE	27AAECA6247N1ZA GSN		CB CODE	AAAFH3748NCH001		TYPE	INV	ITEM CONT	Nos	1	2 0	PKG	80	G.WT KGS 20784		
Port Code	SB No	SB Date																															
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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707								*SB22281020241935																									
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		UNITED ARAB EMIRATES																								
	14.STATE OF ORIGIN	Maharashtra					15.PORT OF FINAL DESTINATION		AEJEA (Jebel Ali)																								
B DECLARAN DETAILS	16.PORT OF DISCHARGE AEJEA (Jebel Ali)					17.COUNTRY OF DISCHARGE		UNITED ARAB EMIRATES																									
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS																											
	AMBANI ORGOCHEM LIMITED N-44, MIDC, TARAPUR, Contact No: 919673006393					TO THE ORDER OF APEX COMMODITY TRADING LLC 201-0																											
	BOISAR 2.Type Private					1. OWNED BY SHEIKHA MAHRA AHMED AL GHURAIR, AL MUTEENA																											
C VALU SUMMA	3. AD CODE:		0290192		8. GSTIN / TYPE		27AAECA6247N1ZA GSN																										
	4.RBI WAIVER NO.& DT				9.FOREX BANK A/C NO.		40XXXXXXXXXX189																										
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND O		10.DBK BANK A/C NO.		40XXXXXXXXXX189																										
	6.AEO				11. IFSC NO.		UBIN0568945																										
E MANIFEST DETAILS	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D EX.PR.	1.DBK CLAIM	2. IGST AMT	3.CESS AMT																								
	1356160	56576	1664	0	0		0	254592																									
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT																								
	0	0					1414400	0	0																								
F INVOICE SUMMARY	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	EX214/24-25	17000	USD																								
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID																												
	24PCEG10281613942100		28-OCT-24		INNSA1																												
G EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No																											
H CHALLAN DETAILS																																	
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 PS 504 BATCH NO. 1601 DRM NO. 1/80 TO 80/80, TAX INV NO. EX214/24-25 DT 25.10.2024																														
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/30																								
	5.Submission		25-OCT-24		19:24		6.LEO Date.		28-OCT-24																								
	5.Assessment						8.BRC Realisation Date		31-JUL-25																								
	7.Examination		28-OCT-24		19:15																												
	9.LEO		28-OCT-24		19:34																												
	10. SEZ UNIT Details																																
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2024.10.28 19:33:33 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 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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CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No		SB Date
INNSA1	5145069		25-OCT-24
IEC/Br	0306006715		0
GSTIN/TYPE	27AAECA6247N1ZA GSN		
CB CODE	AAAFH3748NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	80	G.WT KGS	20784



*SB22281020241935

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	EX214/24-25 25/10/2024								0290192		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	AMBANI ORGOCHEM LIMITED												
	N-44, MIDC,												
	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		
	17000		16300		680	20	0	0	0		1 USD INR 83.2		
	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	39069090	STYRENE & ACRYLATE CO-POLYMER EMULSION S TABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%				1500	KGS	.85	1275			
	2	39069090	STYRENE & ACRYLATE CO-POLYMER EMULSION S TABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%				18500	KGS	.85	15725			

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%	1500	KGS	.85	1275	101712	74.59
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	90168		16230.24		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		1500	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	

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	39069090	STYRENE & ACRYLATE CO-POLYMER EMULSION S TABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%	18500	KGS	.85	15725	1254448	74.59
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1324232		238361.76		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		18500	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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IEC/Br	0306006715		0
GSTIN/TYPE	27AAECA6247N1ZA GSN		
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TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	80	G.WT KGS	20784



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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.ROSTCL 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	0311037237 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Styrene	1	1500	KGS	101712
				2	346.5	KGS	Imp
1	1	0311037237 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Butyl Acrylate	1	1500	KGS	101712
				3	358.5	KGS	Imp
1	1	0311037237 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acrylic Acid	1	1500	KGS	101712
				4	18	KGS	Imp
1	1	0311037237 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acryl Amide or	1	1500	KGS	101712
				5	10.5	KGS	Imp
1	2	0311037238 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acryl Amide or	1	18500	KGS	1254448
				5	129.5	KGS	Imp
1	2	0311037238 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acrylic Acid	1	18500	KGS	1254448
				4	222	KGS	Imp
1	2	0311037238 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Butyl Acrylate	1	18500	KGS	1254448
				3	4421.5	KGS	Imp
1	2	0311037238 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Styrene	1	18500	KGS	1254448
				2	4273.5	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	CHR	SQC			1500	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		
1	1	ORC	DOO	665			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			18500	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPN	Not Claimed		
1	2	ORC	DOO	665			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			

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	911FT0	HIMATLALBOM	2024102300020026		MAHARASHTR	22-OCT-24	
0	0	001000	HIMATLALBOM	2024102500162099		MAHARASHTR	25-OCT-24	
0	0	380000	HIMATLALBOM	2024102500174254		MAHARASHTR	25-OCT-24	
0	0	271000	HIMATLALBOM	2024102500162100		MAHARASHTR	25-OCT-24	
0	0	911FT0	HIMATLALBOM	2024102500166292		MAHARASHTR	25-OCT-24	
0	0	105000	HIMATLALBOM	2024102500166293		MAHARASHTR	25-OCT-24	

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

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.DOCYPCD	4.ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	HIMATLALBOM	2024102500162098		MAHARASHTR	25-OCT-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX214/24-25	17000	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE

K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS

M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE

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

OTHER ADDITIONAL INFORMATION

Glossary

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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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