

 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 5145075		SB Date 25-OCT-24			
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					IEC/Br		0306006715		0				
					GSTIN/TYPE		27AAECA6247N1ZA GSN						
					CB CODE		AAAFH3748NCH001						
					TYPE		INV		ITEM				
					Nos		1		1				
					PKG		80		G.WT KGS 20784		* SB22281020241935		
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	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 DECLARANT 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					TO THE ORDER OF.							
	N-44, MIDC, TARAPUR, Contact No: 919673006393					APEX COMMODITY TRADING LLC 201-0							
C VALU SUMMARY	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 CO		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				
G. EQUIPMENT 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	EX215/24-25	17000	USD			
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID									
	24PCEG10281613944000		28-OCT-24	INNSA1									
I. ANNEX DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT			
	1.SEAL TYPE		2.NATURE OF CARGO		3.NO. OF PACKETS		4.NO. OF CONTAINERS	5.LOOSE PACKETS					
	WAREHOUSE SEALED		CONTAINERISED		80		0	0					
J.PROCESS DETAILS	6.MARKS & NUMBERS					AOPL PS 504 BATCH NO. 1602 DRM NO. 1/80 TO 80/80, TAX INV NO. EX215/24-25 DT 25.10.2024							
	1.EVENT		2.DATE	3.TIME	4.LEO NO.	17/31							
	5.Submission		25-OCT-24	19:24	6.LEO Date.	28-OCT-24							
	5.Assessment				8.BRC Realisation Date	31-JUL-25							
J.PROCESS DETAILS	7.Examination		28-OCT-24	19:15									
	9.LEO		28-OCT-24	19:35									
	10. SEZ UNIT Details												
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2024.10.28 19:36:40 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	5145075	25-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



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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	EX215/24-25 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%						20000		KGS		.85		17000	

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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Nos	1	1 0
PKG	80	G.WT KGS 20784



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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	.85	17000	1356160	74.59	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					N	P	1414400		254592	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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CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM	CONT	
Nos	1	1	0	
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.ROSCTL 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	0311037238	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1356160
		63 492	Styrene	2	4620	KGS	Imp
1	1	0311037238	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1356160
		63 492	Acryl Amide or	5	140	KGS	Imp
1	1	0311037238	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1356160
		63 492	Acrylic Acid	4	240	KGS	Imp
1	1	0311037238	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1356160
		63 492	Butyl Acrylate	3	4780	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	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	001000	HIMATLALBOM	2024102500163143		MAHARASHTR	25-OCT-24	
0	0	380000	HIMATLALBOM	2024102500174255		MAHARASHTR	25-OCT-24	
0	0	271000	HIMATLALBOM	2024102500163144		MAHARASHTR	25-OCT-24	
0	0	105000	HIMATLALBOM	2024102500166293		MAHARASHTR	25-OCT-24	
0	0	911FT0	HIMATLALBOM	2024102500166292		MAHARASHTR	25-OCT-24	
1	0	380000	HIMATLALBOM	2024102500163142		MAHARASHTR	25-OCT-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX215/24-25	17000	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 Code FOB - 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

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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