



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	5271643	30-OCT-24
IEC/Br	0306006715	0
GSTIN/TYPE	27AAECA6247N1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	6 0
PKG	388	G.WT KGS 17765



*SB22041120241634

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

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	Y	Y	N	Y	Y	Y	N	N		N								
B DECLARAN DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION			PERU										
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION			PECLL (Callao)										
	16.PORT OF DISCHARGE		PECLL (Callao)			17.COUNTRY OF DISCHARGE			PERU										
	1.EXPORTER'S NAME & ADDRESS						7.CONSIGNEE NAME & ADDRESS												
C.VA SUMMA	AMBANI ORGOCHEM LIMITED						TO THE ORDER OF.												
	N-44, MIDC,						ELEMENT TRADING S.A.C CAL.LAS ORQUI												
	TARAPUR, Contact No: 919673006393						DEAS NRO.585 INT.1310 LIMA-LIMA-SAN ISIDRO PERU												
	BOISAR						PE												
	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 CO				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.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT			
	4201017.6		474240		0		0		145018			50412		841546.37					
6.DEDUCTIONS		7.P/C				8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT					
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		EX227/24-25		56193		USD	
	4. CIN NO.				5. CIN DT.		6. CIN SITE ID												
	24PCEG11041627239000				04-NOV-24		INNSA1												
H CHALLAN 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				388		0		0								
J.PROCESS DETAILS	6.MARKS & NUMBERS		AOPLCOBALTOCTOATE12%,BATCHNO.2401,COBALTOCTOATE12%,BATCHNO.2402,CALCIUMOCTOATE10%,BATCHNO.2403,CALCIUMOCTOATE10%,BATCHNO.2404,ZIRCONIUM OCTOATE24%,BATCHNO.2405,ZIRCONIUM OCTOATE24%,BATCH NO.2406,TOTAL DRMNO.1TO388, TAX INV EX227/24-25 DT 29.10.2024																
	1.EVENT		2.DATE		3.TIME		4.LEO NO.				17/1								
	5.Submission		30-OCT-24		11:31		6.LEO Date.				04-NOV-24								
	5.Assessment		30-OCT-24		12:54		8.BRC Realisation Date				31-AUG-25								
	7.Examination		04-NOV-24		15:50														
	9.LEO		04-NOV-24		16:17														
	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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IEC/Br	0306006715		0	
GSTIN/TYPE	27AAECA6247N1ZA GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	6		0
PKG	388	G.WT	KGS	17765



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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	EX227/24-25 29/10/2024								0290192		CF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	AMBANI ORGOCHEM LIMITED						ELEMENT TRADING S.A.C						
	N-44, MIDC,						CAL.LAS ORQUIDEAS NRO.585 INT.1310-						
	TARAPUR, Contact No: 919673006393						SAN ISIDRO-LIMA PERU						
	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		
	56193		50493		5700	0	0	1743	0		1 USD INR 83.2		
	USD		USD		USD			USD					
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESRIPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)			
	1	32110000	COBALT OCTOATE 12%				2200	KGS	4.15	9130			
	2	32110000	COBALT OCTOATE 12%				1600	KGS	4.1	6560			
	3	32110000	CALCIUM OCTOATE 10%				3000	KGS	2.4	7200			
	4	32110000	CALCIUM OCTOATE 10%				3400	KGS	2.35	7990			
	5	32110000	ZIRCONIUM OCTOATE 24%				3600	KGS	4.15	14940			
	6	32110000	ZIRCONIUM OCTOATE 24%				2530	KGS	4.1	10373			

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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PKG	388	G.WT KGS 17765



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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

INVOICE (J/1)

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 12%	2200	KGS	4.15	9130	682563.7	341.28
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	759616	136730.88	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	2200	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	COBALT OCTOATE 12%	1600	KGS	4.1	6560	490428.9	337.17
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	545792	98242.56	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	1600	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	3	32110000	CALCIUM OCTOATE 10%	3000	KGS	2.4	7200	538275.54	197.37
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	599040	107827.2	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	3000	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	4	32110000	CALCIUM OCTOATE 10%	3400	KGS	2.35	7990	597336.39	193.26
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	664768	119658.24	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	3400	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	5	32110000	ZIRCONIUM OCTOATE 24%	3600	KGS	4.15	14940	1116922.03	341.28
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	1243008	223741.44	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	3600	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				

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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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	6	32110000	ZIRCONIUM OCTOATE 24%	2530	KGS	4.1	10373	775490.62	337.17
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	863033.6	155346.05	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	2530	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)

LET EXPORT COM



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Nos		1	6	0	
PKG		388	G.WT	KGS	17765



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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	2200	682563.7	1.2	8190.76	0	0	0
1	2	3211B	1600	490428.9	1.2	5885.15	0	0	0
1	3	3211B	3000	538275.54	1.2	6459.31	0	0	0
1	4	3211B	3400	597336.39	1.2	7168.04	0	0	0
1	5	3211B	3600	1116922.03	1.2	13403.06	0	0	0
1	6	3211B	2530	775490.62	1.2	9305.89	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			2200	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	2200	KGS
1	2	ORC	STO	27			
1	2	ORC	DOO	665			
1	2	CHR	SQC			1600	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	1600	KGS
1	3	ORC	STO	27			
1	3	ORC	DOO	665			
1	3	CHR	SQC			3000	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	3000	KGS
1	4	ORC	STO	27			
1	4	ORC	DOO	665			
1	4	CHR	SQC			3400	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	3400	KGS
1	5	ORC	STO	27			
1	5	ORC	DOO	665			
1	5	CHR	SQC			3600	KGS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	3600	KGS
1	6	ORC	STO	27			
1	6	ORC	DOO	665			
1	6	CHR	SQC			2530	KGS
1	6	ORC	EPT	NCPTI			
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	2530	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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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

F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	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.ITMSNO	3.DOCYPCD	4.ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	022CO1	HIMATLALBOM	2024102900119605		MAHARASHTR	29-OCT-24	
0	0	022CO1	HIMATLALBOM	2024102900119609		MAHARASHTR	29-OCT-24	
0	0	001000	HIMATLALBOM	2024102900119607		MAHARASHTR	29-OCT-24	
0	0	271000	HIMATLALBOM	2024102900119608		MAHARASHTR	29-OCT-24	
0	0	380000	HIMATLALBOM	2024102900121037		MAHARASHTR	29-OCT-24	
0	0	105000	HIMATLALBOM	2024102900121038		MAHARASHTR	29-OCT-24	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
1	0	380000	HIMATLALBOM	2024102900119606		MAHARASHTR	29-OCT-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX227/24-25	56193	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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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	2200	KGS	1	4778
1	2	1600	KGS	1	3433
1	3	3000	KGS	1	3768
1	4	3400	KGS	1	4181
1	5	3600	KGS	1	7818
1	6	2530	KGS	1	5428

N. REEXPORT DETAILS

1.INVSN	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 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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*SB22041120241634

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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