

 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 5387706		SB Date 06-NOV-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		2										
					PKG		17		G.WT KGS 17986										
*SB22091120241427																			
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 VANUATU													
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION VUVLI (Port Vila)													
B DECLARAN DETAILS	16.PORT OF DISCHARGE VUVLI (Port Vila)					17.COUNTRY OF DISCHARGE VANUATU													
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS													
	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.													
	N-44, MIDC, TARAPUR, Contact No: 919673006393					VANUATU PUBLIC WORKS DEPARTMENT 78													
C VALU SUMMA	BOISAR					87 +W7M PORT, VILA, VANUATU													
	2.Type Private					VU													
	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 C					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.								
	2463552		366080		1664		0		0										
6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		1.DBK CLAIM		2. IGST AMT		3.CESS AMT							
0		0						0		509633.28		0							
G EQUIPMENT DETAILS	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		EX239/24-25		34030		USD		
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID														
	24PCEG11081636973100		08-NOV-24		INNSA1														
I ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No				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				17		0		0								
J PROCESS DETAILS	6.MARKS & NUMBERS		ROADMASTER1/ RM1, BATCH NO.147101, IBC NO. NO. 1/17 TO 12/17, HIPOWER SEAL HPS1, BATCH NO.147102, IBC NO. NO. 13/17 TO 17/17 TAX INV NO. EX239/24-25 DT 05.11.2024																
	1.EVENT		2.DATE		3.TIME		4.LEO NO.				17/2								
	5.Submission		06-NOV-24		12:21		6.LEO Date.				09-NOV-24								
	5.Assessment						8.BRC Realisation Date				31-AUG-25								
J PROCESS DETAILS	7.Examination		09-NOV-24		14:01														
	9.LEO		09-NOV-24		14:27														
	10. SEZ UNIT Details																		
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2024.11.09 14:29:36 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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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	53877706		06-NOV-24	
IEC/Br	0306006715		0	
GSTIN/TYPE	27AAECA6247N1ZA GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	2		0
PKG	17	G.WT	KGS	17986



*SB22091120241427

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	EX239/24-25 05/11/2024				0290192	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	AMBANI ORGOCHEM LIMITED				AGGREBIND INC.				
	N-44, MIDC,				28 ROCK VIEW TERRACE, NEW HAVEN, CO				
	TARAPUR, Contact No: 919673006393				CONNECTICUT 06511, USA				
	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
	34030	29610	4400	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%		12000	KGS	1.99	23880	
	2	39069090	STYRENE & ACRYLATE CO-POLYMER EMULSION S TABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%		5000	KGS	2.03	10150	

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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
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Port Code	SB No		SB Date
INNSA1	5387706		06-NOV-24
IEC/Br	0306006715		0
GSTIN/TYPE	27AAECA6247N1ZA GSN		
CB CODE	AAAFH3748NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	17	G.WT KGS	17986



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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%	12000	KGS	1.99	23880	1728757.71	158.47
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	1986840		357631.2		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		12000	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%	5000	KGS	2.03	10150	734794.29	161.65
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	P	844456		152002.08		03
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Advance License		5000	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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GOVERNMENT OF INDIA

Port Code	SB No		SB Date	
INNSA1	5387706		06-NOV-24	
IEC/Br	0306006715		0	
GSTIN/TYPE	27AAECA6247N1ZA GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM	CONT	
Nos	1	2	0	
PKG	17	G.WT	KGS	17986



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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.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	0311037306 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Styrene	1	12000	KGS	1728757.71
				2	2772	KGS	Imp
1	1	0311037306 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Butyl Acrylate	1	12000	KGS	1728757.71
				3	2868	KGS	Imp
1	1	0311037306 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acrylic Acid	1	12000	KGS	1728757.71
				4	144	KGS	Imp
1	1	0311037306 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acryl Amide or	1	12000	KGS	1728757.71
				5	84	KGS	Imp
1	2	0311037306 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acryl Amide or	1	5000	KGS	734794.29
				5	35	KGS	Imp
1	2	0311037306 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acrylic Acid	1	5000	KGS	734794.29
				4	60	KGS	Imp
1	2	0311037306 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Butyl Acrylate	1	5000	KGS	734794.29
				3	1195	KGS	Imp
1	2	0311037306 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Styrene	1	5000	KGS	734794.29
				2	1155	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			12000	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		
1	2	ORC	STO	27			
1	2	ORC	DOO	665			
1	2	CHR	SQC			5000	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	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 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	911FT0	HIMATLALBOM	2024110400066409		MAHARASHTR	04-NOV-24	
0	0	380000	HIMATLALBOM	2024110600007489		MAHARASHTR	05-NOV-24	
0	0	001000	HIMATLALBOM	2024110600007486		MAHARASHTR	05-NOV-24	
0	0	105000	HIMATLALBOM	2024110600007488		MAHARASHTR	05-NOV-24	
0	0	271000	HIMATLALBOM	2024110600007487		MAHARASHTR	05-NOV-24	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
1	0	380000	HIMATLALBOM	2024110600007485		MAHARASHTR	05-NOV-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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IEC/Br	0306006715	0
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CB CODE	AAAFH3748NCH001	
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Nos	1	2 0
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PART - IV - EXPORT SCHEME DETAILS

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX239/24-25	34030	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
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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 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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Nos	1	2 0
PKG	17	G.WT KGS 17986



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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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