

 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>5573247</td><td>13-NOV-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>1 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	5573247	13-NOV-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								*SB22181120241821																									
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																								
	1343545	56746	1669	0	0		0	252352.8																									
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT																								
	0	0					1401960	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	EX256/24-25	16800	USD																								
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID																												
	24PCEG11181661115900		18-NOV-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. 8202 DRM NO. 1/80 TO 80/80, TAX INV NO. EX256/24-25 DT 12.11.2024																														
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/19																								
	5.Submission		13-NOV-24		16:05		6.LEO Date.		18-NOV-24																								
	5.Assessment						8.BRC Realisation Date		31-AUG-25																								
	7.Examination		18-NOV-24		18:08																												
	9.LEO		18-NOV-24		18:13																												
	10. SEZ UNIT Details																																
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2024.11.18 18:24:21 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	5573247		13-NOV-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



*SB22181120241821

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	EX256/24-25 12/11/2024				0290192	CIF			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	AMBANI ORGOCHEM LIMITED				TO THE ORDER OF.					
	N-44, MIDC,				APEX COMMODITY TRADING LLC 201-0					
	TARAPUR, Contact No: 919673006393				1,OWNED BY SHEIKHA MAHRA AHMED AL					
	401506				GHURAIR, AL MUTEENA DEIRA, DUBAI -U					
	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
	16800		16100	680	20	0	0	0		1 USD INR 83.45
	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	.84	16800	

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	.84	16800	1343545	73.89
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18.SCHCOD
			N	P	1401960		252352.8		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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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	0311032911	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1343545
		63 492	Styrene	2	4620	KGS	Imp
1	1	0311032911	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1343545
		63 492	Acryl Amide or	5	140	KGS	Imp
1	1	0311032911	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1343545
		63 492	Acrylic Acid	4	240	KGS	Imp
1	1	0311032911	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1343545
		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	001000	HIMATLALBOM	2024111200134587		MAHARASHTR	13-NOV-24	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	325000	HIMATLALBOM	2024111200136269		MAHARASHTR	12-NOV-24	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	380000	HIMATLALBOM	2024111300085806		MAHARASHTR	13-NOV-24	
0	0	911FT0	HIMATLALBOM	2024111200135965		MAHARASHTR	13-NOV-24	
0	0	271000	HIMATLALBOM	2024111200134588		MAHARASHTR	13-NOV-24	
1	0	380000	HIMATLALBOM	2024111200134586		MAHARASHTR	13-NOV-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX256/24-25	16800	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