

 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							
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					INNSA1		6889841		30-DEC-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		*SB22010120251608	
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 NIGERIA										
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION NGAPP (Apapa)										
B DECLARAN DETAILS	16.PORT OF DISCHARGE NGAPP (Apapa)					17.COUNTRY OF DISCHARGE NIGERIA										
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS										
	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.										
	N-44, MIDC, TARAPUR, Contact No: 919673006393					CHEMSTAR INDUSTRIES LIMITED KM 32,										
C VALU SUMMA	BOISAR					LAGOS-ABEOKUTA EXPRESSWAY, CASSO BU S STOP LAGOS, IKE										
	2.Type Private					NG										
	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							
	1145800		337000		0		0		0							
F INVOICE SUMMARY	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		1.DBK CLAIM		2.IGST AMT		3.CESS AMT			
	0		0		0		0		0		266904		0			
	4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT		1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC			
	1482800		0		0		1		EX331/24-25		17600		USD			
G EQUIPMENT DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.							
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID											
	25PCEG01011781090100		01-JAN-25		INNSA1											
	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				80		0		0					
	6.MARKS & NUMBERS		AOPL 3050, 80 HDPE BARRELS BATCH NO.7051, DRM NO. 1/80 TO 80/80, TAX INV NO. EX331/24-25 DT 28.12.2024													
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/14							
	5.Submission		30-DEC-24		16:53		6.LEO Date.		01-JAN-25							
	5.Assessment						8.BRC Realisation Date		31-OCT-25							
	7.Examination		01-JAN-25		15:43											
	9.LEO		01-JAN-25		16:08											
	10. SEZ UNIT Details															
Validity unknown Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2025.01.01 16:10:49 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 Authorized 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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				GSTIN/TYPE		27AAECA6247N1ZA GSN												
				CB CODE		AAAFH3748NCH001												
				TYPE		INV		ITEM			CONT							
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707				Nos		1		1		0								
				PKG		80		G.WT		KGS 20784								
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	EX331/24-25 28/12/2024								0290192		CF						
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS					2.BUYER'S NAME & ADDRESS												
	AMBANI ORGOCHEM LIMITED					UGT WORLD TRADING LLC, DUBAI												
	N-44, MIDC,																	
	TARAPUR, Contact No: 919673006393																	
	401506																	
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	
	17600		13600		4000		0		0		0		0				1 USD INR 84.25	
	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 CONTENTS 50%+/-1%				20000		KGS		.88		17600				
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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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

11.NVSNN	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 CONTENTS 50%+/-1%		20000	KGS	.88	17600	1145800	63.02	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT		16. IGST VALUE		17. IGST AMOUNT	18.SCHCOD
					N	P		1482800		266904	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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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	0311038524	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1145800
		63 492	Butyl Acrylate	3	4780	KGS	Imp
1	1	0311038524	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1145800
		63 492	Styrene	2	4620	KGS	Imp
1	1	0311038524	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1145800
		63 492	Acryl Amide or	5	140	KGS	Imp
1	1	0311038524	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1145800
		63 492	Acrylic Acid	4	240	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 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	2024122400118783		INDIA	07-NOV-24	
0	0	271000	HIMATLALBOM	2024123000055432		MAHARASHTR	30-DEC-24	
0	0	105000	HIMATLALBOM	2024123000059782		MAHARASHTR	30-DEC-24	
0	0	022CO1	HIMATLALBOM	2024123000055433		MAHARASHTR	30-DEC-24	
0	0	001000	HIMATLALBOM	2024123000055434		MAHARASHTR	30-DEC-24	
0	0	380000	HIMATLALBOM	2024123000055435		MAHARASHTR	30-DEC-24	
1	0	380000	HIMATLALBOM	2024123000055431		MAHARASHTR	30-DEC-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX331/24-25	17600	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

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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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