

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 6897016		SB Date 30-DEC-24			
					IEC/Br 0306006715				0			
					GSTIN/TYPE 27AAECA6247N1ZA GSN							
					CB CODE AAAFH3748NCH001							
					TYPE INV		ITEM 2		CONT 0			
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					Nos 80		G.WT KGS		20784		*SB22060120251653	
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 AMBANI ORGOCHEM LIMITED N-44, MIDC, TARAPUR, Contact No: 919673006393 BOISAR					7.CONSIGNEE NAME & ADDRESS TO THE ORDER OF. CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BU S STOP LAGOS, IKE NG						
	3. AD CODE: 0290192					8. GSTIN / TYPE 27AAECA6247N1ZA GSN						
	4.RBI WAIVER NO. & DT					9.FOREX BANK A/C NO. 40XXXXXXXXXX189						
C VALU SUMMA	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			
	1145800	337000	0	0	0		0	266904				
E MANIFEST DETAILS	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS	F INVOICE SUMMARY	4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
	0	0					1482800	0	0			
	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	H CHALLAN DETAILS	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC		
							1	EX335/24-25	17600	USD		
G EQUIPMENT DETAILS	4. CIN NO.	5. CIN DT.	6. CIN SITE ID									
	25PCEG01061792540100	06-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.7055, DRM NO. 1/80 TO 80/80, TAX INV NO. EX335/24-25 DT 28.12.2024									
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/4			
	5.Submission		30-DEC-24		18:53		6.LEO Date.		06-JAN-25			
	5.Assessment						8.BRC Realisation Date		31-OCT-25			
	7.Examination		06-JAN-25		16:41							
	9.LEO		06-JAN-25		16:52							
	10. SEZ UNIT Details											
Validity unknown Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2025.01.06 16:56:39 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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				INNSA1		6897016		30-DEC-24			
				IEC/Br		0306006715		0			
				GSTIN/TYPE		27AAECA6247N1ZA GSN					
				CB CODE		AAAFH3748NCH001					
				TYPE		INV		ITEM			CONT
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707				Nos		1		2		0	
				PKG		80		G.WT		KGS 20784	
*SB22060120251653											

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	EX335/24-25 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											
	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	
	17600		13600		4000		0		0		0	
	USD		USD		USD						1 USD INR 84.25	
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%				11000	KGS	.88	9680	
	2	39069090		STYRENE & ACRYLATE CO-POLYMER EMULSION S TABILIZED WITH EMULSIFIER SOLID CONTENTS 50%+/-1%				9000	KGS	.88	7920	

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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TYPE	INV	ITEM		CONT	
Nos	1	2		0	
PKG	80	G.WT	KGS	20784	



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PART - III - ITEM DETAILS

11NVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	39069090	STYRENE & ACRYLATE CO-POLYMER EMULSION S TABILIZED WITH EMULSIFIER SOLID CONTENTS 50%+/-1%	11000	KGS	.88	9680	630190	63.02
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
				N	P	815540		146797.2	03
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Advance License			11000	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	

11NVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	39069090	STYRENE & ACRYLATE CO-POLYMER EMULSION S TABILIZED WITH EMULSIFIER SOLID CONTENTS 50%+/-1%	9000	KGS	.88	7920	515610	63.02
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
				N	P	667260		120106.8	03
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Advance License			9000	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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INNSA1		6897016		30-DEC-24	
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GSTIN/TYPE		27AAECA6247N1ZA GSN			
CB CODE		AAAFH3748NCH001			
TYPE	INV	ITEM		CONT	
Nos	1	2		0	
PKG	80	G.WT	KGS	20784	



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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	11000	KGS	630190
		63 492	Styrene	2	2541	KGS	Imp
1	1	0311038524	STYRENE & ACRYLATE CO-POLYMER EMU	1	11000	KGS	630190
		63 492	Butyl Acrylate	3	2629	KGS	Imp
1	1	0311038524	STYRENE & ACRYLATE CO-POLYMER EMU	1	11000	KGS	630190
		63 492	Acrylic Acid	4	132	KGS	Imp
1	1	0311038524	STYRENE & ACRYLATE CO-POLYMER EMU	1	11000	KGS	630190
		63 492	Acryl Amide or	5	77	KGS	Imp
1	2	0311038525	STYRENE & ACRYLATE CO-POLYMER EMU	1	9000	KGS	515610
		63 492	Acryl Amide or	5	63	KGS	Imp
1	2	0311038525	STYRENE & ACRYLATE CO-POLYMER EMU	1	9000	KGS	515610
		63 492	Acrylic Acid	4	108	KGS	Imp
1	2	0311038525	STYRENE & ACRYLATE CO-POLYMER EMU	1	9000	KGS	515610
		63 492	Butyl Acrylate	3	2151	KGS	Imp
1	2	0311038525	STYRENE & ACRYLATE CO-POLYMER EMU	1	9000	KGS	515610
		63 492	Styrene	2	2079	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	CHR	SQC			11000	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		
1	1	ORC	DOO	665			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			9000	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPN	Not Claimed		
1	2	ORC	DOO	665			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			

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	105000	HIMATLALBOM	2024123000059782		MAHARASHTR	30-DEC-24	
0	0	380000	HIMATLALBOM	2024123000079659		MAHARASHTR	30-DEC-24	
0	0	001000	HIMATLALBOM	2024123000079655		MAHARASHTR	30-DEC-24	
0	0	271000	HIMATLALBOM	2024123000079656		MAHARASHTR	30-DEC-24	
0	0	022CO1	HIMATLALBOM	2024123000079657		MAHARASHTR	30-DEC-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 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		80		G.WT KGS		20784	
						*SB22060120251653	

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

PART - IV - EXPORT SCHEME DETAILS

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3.DOC	4.ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	911FT0	HIMATLALBOM	2024123000081957		MAHARASHTR	30-DEC-24	
1	0	380000	HIMATLALBOM	2024123000079658		MAHARASHTR	30-DEC-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX335/24-25	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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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.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

INVS - Invoice Serial Number ITMS - 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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						* SB22060120251653

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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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