

 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		6895408		30-DEC-24			
					IEC/Br		0306006715		0			
					GSTIN/TYPE		27AAECA6247N1ZA GSN					
					CB CODE		AAAFH3748NCH001					
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					TYPE		INV		ITEM		CONT	
					Nos		1		1		0	
					PKG		80		G.WT		KGS 20784	
*SB22060120251654												

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 O					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.	
	1145800		337000		0		0		0		1.DBK CLAIM	
G EQUIPMENT DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT	
	0		0						1482800		0	
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		1.SNO	
											2.INV NO.	
I ANNEX DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		F INVOICE SUMMARY		3. INV AMT.		4.CURRENC	
	25PCEG01061792538500		06-JAN-25		INNSA1				17600		USD	
	1.CONTAINER		2.SEAL		3.DATE		4.S No		H CHALLAN DETAILS		1SR.NO	
											2.CHALLAN NO	
J PROCESS DETAILS	5.LOOSE PACKETS		0		3.NO. OF PACKETS		4.NO. OF CONTAINERS		3.PAYMT DT		4.AMOUNT	
					80		0					
	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.7056, DRM NO. 1/80 TO 80/80, TAX INV NO. EX336/24-25 DT 28.12.2024										
1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/5				
5.Submission		30-DEC-24		18:22		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		16:54								
10. SEZ UNIT Details												

Validity unknown

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08
 Date: 2025.01.06 16:55:54 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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				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	EX336/24-25 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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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

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 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		18SCHCOD
				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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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	0311038525	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1145800
		63 492	Styrene	2	4620	KGS	Imp
1	1	0311038525	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1145800
		63 492	Acryl Amide or	5	140	KGS	Imp
1	1	0311038525	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1145800
		63 492	Acrylic Acid	4	240	KGS	Imp
1	1	0311038525	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1145800
		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	CHR	SQC			20000	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			

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	022CO1	HIMATLALBOM	2024123000101772		MAHARASHTR	30-DEC-24	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	001000	HIMATLALBOM	2024123000101769		MAHARASHTR	30-DEC-24	
0	0	105000	HIMATLALBOM	2024123000059782		MAHARASHTR	30-DEC-24	
0	0	911FT0	HIMATLALBOM	2024123000081957		MAHARASHTR	30-DEC-24	
0	0	271000	HIMATLALBOM	2024123000101771		MAHARASHTR	30-DEC-24	
0	0	380000	HIMATLALBOM	2024123000101773		MAHARASHTR	30-DEC-24	
1	0	380000	HIMATLALBOM	2024123000101770		MAHARASHTR	30-DEC-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX336/24-25	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

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

*SB22060120251654

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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