

 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		7122146		08-JAN-25							
					IEC/Br		0306006715		0							
					GSTIN/TYPE		27AAECA6247N1ZA GSN									
					CB CODE		AAAFH3748NCH001									
					TYPE		INV		ITEM			CONT				
					Nos		1		1		0					
					PKG		80		G.WT		KGS		18224		*SB22100120251733	
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		SRI LANKA							
	14.STATE OF ORIGIN		Maharashtra				15.PORT OF FINAL DESTINATION		LKCMB (Colombo)							
B DECLARAN DETAILS	16.PORT OF DISCHARGE		LKCMB (Colombo)				17.COUNTRY OF DISCHARGE		SRI LANKA							
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS										
	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.										
	N-44, MIDC, TARAPUR, Contact No: 919673006393					LANKEM CEYLON PLC 98, SRI SANGARAJA										
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 CO				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							
	1303384.8	32262	1698	0	0		0	240722.06								
	6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS		4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT							
	0	0					1337344.8	0	0							
F INVOICE SUMMARY	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						
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID				1	EX342/24-25	15752	USD						
	25PCEG01101805099700	10-JAN-25	INNSA1													
G EQUIPMENT DETAILS	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 504, 80 HDPE DRMS OF 220 KGS EACH, BATCH NO. 7401, DRM NO. 1/80 TO 80/80, TAX INV NO. EX342/24-25 DT 08.01.2025													
J PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		17/9									
	5.Submission		08-JAN-25	16:02	6.LEO Date.		10-JAN-25									
	5.Assessment				8.BRC Realisation Date		31-OCT-25									
	7.Examination		10-JAN-25	17:17												
	9.LEO		10-JAN-25	17:32												
	10. SEZ UNIT Details															
Validity unknown Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2025.01.10 17:35:53 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						
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707				TYPE		INV		ITEM		CONT		
				Nos		1		1		0		
				PKG		80		G.WT		KGS 18224		
*SB22100120251733												
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	EX342/24-25 08/01/2025								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,					LANKEM CEYLON PLC 98, SRI SANGARAJA						
	TARAPUR, Contact No: 919673006393					MAWATHA, COLOMBO 10, SRI LANKA						
	401506											
B. TRANSACTION PARTIES	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	
	15752 USD		15352 USD		380 USD	20 USD	0	0	0		1 USD INR 84.9	
C.VAL DTLs	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%				17600	KGS	.895	15752		
D. ITEM DETAILS												
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	18224	



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

PART - III - ITEM DETAILS

11.NVSN	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%		17600	KGS	.895	15752	1303384.8	81.46	
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT		16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
				N	P		1337344.8		240722.06		03
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Advance License			17600		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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TYPE	INV	ITEM		CONT	
Nos	1	1		0	
PKG	80	G.WT	KGS	18224	



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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	17600	KGS	1303384.8
		63 492	Styrene	2	4065.6	KGS	Imp
1	1	0311038525	STYRENE & ACRYLATE CO-POLYMER EMU	1	17600	KGS	1303384.8
		63 492	Acryl Amide or	5	123.2	KGS	Imp
1	1	0311038525	STYRENE & ACRYLATE CO-POLYMER EMU	1	17600	KGS	1303384.8
		63 492	Acrylic Acid	4	211.2	KGS	Imp
1	1	0311038525	STYRENE & ACRYLATE CO-POLYMER EMU	1	17600	KGS	1303384.8
		63 492	Butyl Acrylate	3	4206.4	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			17600	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	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	380000	HIMATLALBOM	2025010800059660		MAHARASHTR	08-JAN-25	
0	0	022CO1	HIMATLALBOM	2025010800059746		MAHARASHTR	08-JAN-25	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	271000	HIMATLALBOM	2025010800059663		MAHARASHTR	08-JAN-25	
0	0	105000	HIMATLALBOM	2025010800059745		MAHARASHTR	08-JAN-25	
0	0	001000	HIMATLALBOM	2025010800059662		MAHARASHTR	08-JAN-25	
0	0	911FT0	HIMATLALBOM	2024123000081957		MAHARASHTR	30-DEC-24	
1	0	380000	HIMATLALBOM	2025010800059661		MAHARASHTR	08-JAN-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX342/24-25	15752	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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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

**B. AUTHORIZED
SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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