INDIAN CUSTOMS EDI SYSTEM	Port Code	SB No	SB Date
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS	INNSA1	7189476	10-JAN-25
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE	IEC/Br	0306006715	0
GOVERNMENT OF INDIA	GSTIN/TYPE	27AAECA6247N1ZA GSN	
	CB CODE	AAAFH3748NCH001	
	TYPE	INV / ITEM / CONT	
	Nos	1 / 1 / 0	
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707	PKG	80 / G.WT KGS 20784	* SB22160120251648

PART - I - SHIPPING BILL SUMMARY

A STATUS

1.MODE	2.ASSESS	3.EXMN	4.JOBBING	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 FINALDESTINATIO	NIGERIA
14.STATE OF ORIGIN	Maharashtra	15.PORT OF FINAL DESTINATION	NGTIN (Tincan/Lagos)
16.PORT OF DISCHARGE	NGTIN (Tincan/Lagos)	17.COUNTRY OF DISCHARGE	NIGERIA

B DECLARAN DETAILS

1.EXPORTER'S NAME & ADDRESS		7.CONSIGNEE NAME & ADDRESS	
AMBANI ORGOCHEM LIMITED		TO THE ORDER OF.	
N-44, MIDC,		KAPPA INTERNATIONAL PTE.LTD 10 ANSO	
TARAPUR, Contact No: 919673006393		N ROAD, #23-16 INTERNATIONAL PLAZA, SINGAPORE 07993.	
BOISAR	2.Type Private	SG	
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 C	10.DBK BANK A/C NO.	40XXXXXXXXXX189
6.AEO		11. IFSC NO.	UBIN0568945

C.VALUE SUMMARY

1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM
1163130	424500	0	0	0
6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS
0	0			

D. EX.PR.

1.DBK CLAIM	2. IGST AMT	3.CESS AMT
0	285773.4	
4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT
1587630	0	0

E MANIFEST 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
25PCEG01161820281600	16-JAN-25	INNSA1

F.INVOICE SUMMARY

1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC
1	EX351/24-25	18700	USD

G. EQUIPMENT DETAILS

1.CONTAINER	2.SEAL	3.DATE	4.S No

H CHALLAN DETAILS

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	MULTIBONDEX ECA-22004, 80 DRMS BATCH NO. 14418, DRM NO. 561/800 TO 640/800, TAX INV NO.EX351/24-25 DT 09.01.2025

J.PROCESS DETAILS

1.EVENT	2.DATE	3.TIME	4.LEO NO.	17/20
5.Submission	10-JAN-25	15:43	6.LEO Date.	16-JAN-25
5.Assessment			8.BRC Realisation Date	31-OCT-25
7.Examination	16-JAN-25	16:35		
9.LEO	16-JAN-25	16:48		
10. SEZ UNIT Details				

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.01.16 16:52:16 IST
Reason: CUSTOMS
Location: INDIA

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise 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

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

Port Code	SB No		SB Date
INNSA1	7189476		10-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	20784

* SB22160120251648

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	EX351/24-25 09/01/2025				0290192	CF

B. TRANSACTION PARTIES

1.EXPORTER'S NAME & ADDRESS	2.BUYER'S NAME & ADDRESS
AMBANI ORGOCHEM LIMITED	TO THE ORDER OF.
N-44, MIDC,	KAPPA INTERNATIONAL PTE.LTD 10 ANSO
TARAPUR, Contact No: 919673006393	N ROAD, #23-16 INTERNATIONAL PLAZA,
401506	SINGAPORE 07993.

3.THIRD PARTY NAME & ADDRESS	4.BUYER AEO STATUS

C.VAL DTLS

1.INVOICE VALUE	2.FOB VALUE	3FREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
18700 USD	13700 USD	5000 USD	0	0	0	0		1 USD INR 84.9

D. ITEM DETAILS

1.ItemSNo	2.HS CD	3.DESCRIPTION	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%(MULTIBONDEX ECA-22004)	20000	KGS	.935	18700

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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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	7189476		10-JAN-25	
	IEC/Br	0306006715		0	
	GSTIN/TYPE	27AAECA6247N1ZA GSN			
	CB CODE	AAAFH3748NCH001			
	TYPE	**INV**	**ITEM**	**CONT**	
	Nos	1	1	0	
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707	**PKG**	80	**G.WT** KGS	20784	* SB22160120251648

PART - III - ITEM DETAILS

INVOICE (1/1)

1INVSN	2ITEMSN	3.HS CD	4.DESCRIPTION	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 CONTENT 50%+/-1%(MULTIBONDEX ECA-22004)	20000	KGS	.935	18700	1163130	63.97

11.DUTYAMT	12.CESS RT	13CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD
			N	P	1587630	285773.4	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

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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INDIAN CUSTOMS EDI SYSTEM	Port Code	SB No	SB Date
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS	INNSA1	7189476	10-JAN-25
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE	IEC/Br	0306006715	0
GOVERNMENT OF INDIA	GSTIN/TYPE	27AAECA6247N1ZA GSN	
	CB CODE	AAAFH3748NCH001	

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

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

* SB22160120251648

PART - IV - EXPORT SCHEME DETAILS

OTHER ADDITIONAL INFORMATION

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

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	0311038666	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1163130
		63 492	Styrene	2	4620	KGS	Imp
1	1	0311038666	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1163130
		63 492	Acryl Amide or	5	140	KGS	Imp
1	1	0311038666	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1163130
		63 492	Acrylic Acid	4	240	KGS	Imp
1	1	0311038666	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1163130
		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

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.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	001000	HIMATLALBOM	2025011000045072		MAHARASHTR	10-JAN-25	
0	0	271000	HIMATLALBOM	2025011000045073		MAHARASHTR	10-JAN-25	
0	0	380000	HIMATLALBOM	2025011000046455		MAHARASHTR	10-JAN-25	
0	0	022CO1	HIMATLALBOM	2025011000045074		MAHARASHTR	10-JAN-25	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	911FT0	HIMATLALBOM	2025010900105336		MAHARASHTR	13-NOV-24	
1	0	380000	HIMATLALBOM	2025011000045071		MAHARASHTR	10-JAN-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX351/24-25	18700	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE

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 Quanity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measuremen **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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INDIAN CUSTOMS EDI SYSTEM	Port Code	SB No	SB Date
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA	INNSA1	7189476	10-JAN-25
	IEC/Br	0306006715	0
	GSTIN/TYPE	27AAECA6247N1ZA GSN	
	CB CODE	AAAFH3748NCH001	
	TYPE	INV / ITEM / CONT	
	Nos	1 / 1 / 0	
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707	PKG	80	G.WT KGS 20784

* SB22160120251648

PART - IV - EXPORT SCHEME DETAILS

OTHER ADDITIONAL INFORMATION

K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS

M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE

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

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 Quanity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measuremen **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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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	7189476		10-JAN-25	
	IEC/Br	0306006715			0
	GSTIN/TYPE	27AAECA6247N1ZA GSN			
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	TYPE	INV	ITEM		CONT
	Nos	1	1		0
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707	PKG	80	G.WT	KGS	20784

* SB22160120251648

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE **AUTHORIZED SIGNATORY** CHA NAME :AAAFH3748NCH001

PLACE

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