



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		7695175		29-JAN-25			
IEC/Br		0306006715		0			
GSTIN/TYPE		27AAECA6247N1ZA GSN					
CB CODE		AAAFH3748NCH001					
TYPE		INV		ITEM		CONT	
Nos		1		2		0	
PKG		80		G.WT KGS		20784	



*SB22310120251610



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

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	
B DECLARANT DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION			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			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	AMBANI ORGOCHEM LIMITED N-44, MIDC, TARAPUR, Contact No: 919673006393 BOISAR					TO THE ORDER OF. KAPPA INTERNATIONAL PTE.LTD 10 ANSO N ROAD, #23-16 INTERNATIONAL PLAZA, SINGAPORE 07993. SG						
C.VA 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 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	D. EX.PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT
1289540		307440	0	0	0	0		287456.4				
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					1596980		0		0
	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.		1.SNO	2.INV NO.		3. INV AMT.	4.CURRENC
								1	EX403/24-25		18700	USD
	4. CIN NO.			5. CIN DT.	6. CIN SITE ID							
G. EQUIPMENT DETAILS	25PCEG01311866159300		31-JAN-25		INNSA1		H CHALLAN 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		MULTIBONDEX ECA-22004, 80 DRMS OF 250 KGS EACH, BATCH NO. 14435, DRM NO. 320/800 TO 400/800, TAX INV NO.EX403/24-25 DT 28.01.2025									
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME		4.LEO NO.		17/11				
	5.Submission		29-JAN-25	13:42		6.LEO Date.		31-JAN-25				
	5.Assessment					8.BRC Realisation Date		31-OCT-25				
	7.Examination		31-JAN-25	16:00								
	9.LEO		31-JAN-25	16:07								
10. SEZ UNIT Details												

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.01.31 16:21:21 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 Authozied 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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IEC/Br	0306006715		0	
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Nos	1	2		0
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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

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	EX403/24-25 28/01/2025								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	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE	
	18700		15100	3600	0	0	0	0		1 USD INR 85.4	
	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 CONTENT 50%+/-1%(MULTIBONDEX ECA-22004)				13500	KGS	.935	12622.5	
	2	39069090	STYRENE & ACRYLATE CO-POLYMER EMULSION S TABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%(MULTIBONDEX ECA-22004)				6500	KGS	.935	6077.5	

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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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 CONTENT 50%+/- 1%(MULTIBONDEX ECA-22004)	13500	KGS	.935	12622.5	870439.5	70.92
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	1077961.5	194033.07	03		
19.SCHEME DESCRIPTION	20.SQC MSR	21.SQC UQC	22.STATE OF ORIGIN	23.DISTRICT OF ORIGIN					
Advance License	13500	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				
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	2	39069090	STYRENE & ACRYLATE CO-POLYMER EMULSION S TABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/- 1%(MULTIBONDEX ECA-22004)	6500	KGS	.935	6077.5	419100.5	70.92
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	519018.5	93423.33	03		
19.SCHEME DESCRIPTION	20.SQC MSR	21.SQC UQC	22.STATE OF ORIGIN	23.DISTRICT OF ORIGIN					
Advance License	6500	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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Nos	1	2		0
PKG	80	G.WT	KGS	20784



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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.ROSTCL 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	0311038750	STYRENE & ACRYLATE CO-POLYMER EMU	1	13500	KGS	870439.5
		63 492	Styrene	2	3118.5	KGS	Imp
1	1	0311038750	STYRENE & ACRYLATE CO-POLYMER EMU	1	13500	KGS	870439.5
		63 492	Butyl Acrylate	3	3226.5	KGS	Imp
1	1	0311038750	STYRENE & ACRYLATE CO-POLYMER EMU	1	13500	KGS	870439.5
		63 492	Acrylic Acid	4	162	KGS	Imp
1	1	0311038750	STYRENE & ACRYLATE CO-POLYMER EMU	1	13500	KGS	870439.5
		63 492	Acryl Amide or	5	94.5	KGS	Imp
1	2	0311039068	STYRENE & ACRYLATE CO-POLYMER EMU	1	6500	KGS	419100.5
		63 492	Acryl Amide or	5	45.5	KGS	Imp
1	2	0311039068	STYRENE & ACRYLATE CO-POLYMER EMU	1	6500	KGS	419100.5
		63 492	Acrylic Acid	4	78	KGS	Imp
1	2	0311039068	STYRENE & ACRYLATE CO-POLYMER EMU	1	6500	KGS	419100.5
		63 492	Butyl Acrylate	3	1553.5	KGS	Imp
1	2	0311039068	STYRENE & ACRYLATE CO-POLYMER EMU	1	6500	KGS	419100.5
		63 492	Styrene	2	1501.5	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			13500	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			6500	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	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	105000	HIMATLALBOM	2025011500113289		MAHARASHTR	15-JAN-25	
0	0	911FT0	HIMATLALBOM	2025011500089622		MAHARASHTR	18-NOV-24	
0	0	380000	HIMATLALBOM	2025012900019550		MAHARASHTR	28-JAN-25	
0	0	001000	HIMATLALBOM	2025012900019548		MAHARASHTR	28-JAN-25	
0	0	271000	HIMATLALBOM	2025012900019549		MAHARASHTR	28-JAN-25	
0	0	911FT0	HIMATLALBOM	2025011500124019		MAHARASHTR	27-NOV-24	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-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 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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PART - IV - EXPORT SCHEME DETAILS

G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.DOCYPCD	4.ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	0	380000	HIMATLALBOM	20250129000019547		MAHARASHTR	28-JAN-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX403/24-25	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

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

OTHER ADDITIONAL INFORMATION

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 CodeFOB - 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 - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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