



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 | 8204175 | 15-FEB-25 | |
| IEC/Br | 0306006715 | 0 | |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN | | |
| CB CODE | AAAFH3748NCH001 | | |
| TYPE | INV | ITEM | |
| Nos | 1 | 1 | |
| PKG | 80 | G.WT KGS | |
| | | 20784 | |
| | | | *SB22180220251641 |



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

PART - I - SHIPPING BILL SUMMARY

| | | | | | | | | | | | | |
|----------------------------|---------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------|---------------------|------------------------|---------------------|-------------------|
| A STATUS | 1.MODE | 2.ASSASS | 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 | | Y | |
| | 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh)) | | | | | 13.COUNTRY OF FINALDESTINATION | | NIGERIA | | | |
| B DECLARAN DETAILS | 14.STATE OF ORIGIN | | | | | 15.PORT OF FINAL DESTINATION | | | | | | |
| | Maharashtra | | | | | NGAPP (Apapa) | | | | | | |
| | 16.PORT OF DISCHARGE | | | | | 17.COUNTRY OF DISCHARGE | | | | | | |
| C VALU SUMMA | 1.EXPORTER'S NAME & ADDRESS | | | | | 7.CONSIGNEE NAME & ADDRESS | | | | | | |
| | AMBANI ORGOCHEM LIMITED N-44, MIDC, TARAPUR, Contact No: 919673006393 BOISAR | | | | | TO THE ORDER OF. CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BU S STOP LAGOS, IKE NG | | | | | | |
| | 3. AD CODE: | | | | | 8. GSTIN / TYPE | | | | | | |
| E MANIFEST DETAILS | 4.RBI WAIVER NO.& DT | | | | | 9.FOREX BANK A/C NO. | | | | | | |
| | 0290192 | | | | | 27AAECA6247N1ZA GSN | | | | | | |
| | 5.CB NAME | | | | | 10.DBK BANK A/C NO. | | | | | | |
| G EQUIPMENT DETAILS | 6.AEO | | | | | 11. IFSC NO. | | | | | | |
| | HIMATLAL TRIBHOVANDAS SHAH AND C | | | | | | | | | | | |
| | 1.FOB VALUE | | | | | D. EX. PR. | | 1.DBK CLAIM | | 2. IGST AMT | | 3.CESS AMT |
| I ANNEX DETAILS | 2.FREIGHT | | 3.INSURANC | | 4.DISCOU | | 5.COM | | 4.IGST VALUE | | 5.RODTEP AMT | |
| | 1387200 | | 312120 | | 0 | | 0 | | 0 | | 0 | |
| | 6.DEDUCTIONS | | 7.P/C | | 8.DUTY | | 9.CESS | | 6.ROSCTL AMT | | | |
| J PROCESS DETAILS | 1.MAWB NO. | | 2.MAWB DT | | 3.HAWB NO. | | 4.HAWB DT | | 1.SNO | | 2.INV NO. | |
| | | | | | | | | | 1 | | EX440/24-25 | |
| | 4. CIN NO. | | 5. CIN DT. | | 6. CIN SITE ID | | N.O.C. | | 3. INV AMT. | | 4.CURRENC | |
| H CHALLAN DETAILS | 25PCEG02181920850700 | | 18-FEB-25 | | INNSA1 | | | | 19600 | | USD | |
| | 1.CONTAINER | | 2.SEAL | | 3.DATE | | 4.S No | | 1SR.NO | | 2.CHALLAN NO | |
| | | | | | | | | | | | | |
| F INVOICE SUMMARY | 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 PS 504 BATCH NO. 6970 DRM NO. 1/80 TO 80/80, TAX INV NO.EX440/24-25 DT 14.02.2025 LUT ARN NO. AD270824037716Q DT 31.08.2024 | | | | | | | | | |
| F INVOICE SUMMARY | 1.EVENT | | 2.DATE | | 3.TIME | | 4.LEO NO. | | 17/10 | | | |
| | 5.Submission | | 15-FEB-25 | | 14:31 | | 6.LEO Date. | | 18-FEB-25 | | | |
| | 5.Assessment | | | | | | 8.BRC Realisation Date | | 30-NOV-25 | | | |
| H CHALLAN DETAILS | 7.Examination | | 18-FEB-25 | | 16:32 | | | | | | | |
| | 9.LEO | | 18-FEB-25 | | 16:42 | | | | | | | |
| | 10. SEZ UNIT Details | | | | | | | | | | | |

Validity unknown

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.02.18 15:47:39 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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 8204175 | 15-FEB-25 |
| IEC/Br | 0306006715 | 0 |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN | |
| CB CODE | AAAFH3748NCH001 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 80 | G.WT KGS |
| | | 20784 |
| | | CONT |
| | | 0 |



*SB22180220251641

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 | EX440/24-25 | 14/02/2025 | | | | 0290192 | CF |

| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS | | | 2.BUYER'S NAME & ADDRESS | | | |
|------------------------|---------------------------------------------------------------------------------------|--|--|--------------------------|--|--|--|
| | AMBANI ORGOCHEM LIMITED N-44, MIDC, TARAPUR, Contact No: 919673006393 401506 | | | NIGERITE LTD NIGERIA | | | |
| | 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 |
|------------|-----------------|--------------|-------------|-------------|------------|------------|----------|-------|-----------------|
| | 19600 USD | 16000 USD | 3600 USD | 0 | 0 | 0 | 0 | | 1 USD INR 86.7 |

| 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% | 20000 | KGS | .98 | 19600 |

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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 8204175 | 15-FEB-25 |
| IEC/Br | 0306006715 | 0 |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN | |
| CB CODE | AAAFH3748NCH001 | |
| TYPE | INV | ITEM |
| Nos | 1 | 1 |
| PKG | 80 | G.WT KGS |
| | | 20784 |



*SB22180220251641

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 CONTENT 50%+/-1% | 20000 | KGS | .98 | 19600 | 1387200 | 76.3 |
| 11.DUTYAMT | 12.CESS RT | 13.CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | | 17. IGST AMOUNT | | 18SCHCOD |
| | | | N | LUT | | | | | 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)

LET EXPORT COM


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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 8204175 | 15-FEB-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 | *SB22180220251641 |

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.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 | 12IMPQTY | 13.UQC | 14.INDIG / IMP |
| 1 | 1 | 0311039233 63 492 | STYRENE & ACRYLATE CO-POLYMER EMU Styrene | 1 2 | 20000 4620 | KGS | 1387200 Imp |
| 1 | 1 | 0311039233 63 492 | STYRENE & ACRYLATE CO-POLYMER EMU Acryl Amide or | 1 5 | 20000 140 | KGS | 1387200 Imp |
| 1 | 1 | 0311039233 63 492 | STYRENE & ACRYLATE CO-POLYMER EMU Acrylic Acid | 1 4 | 20000 240 | KGS | 1387200 Imp |
| 1 | 1 | 0311039233 63 492 | STYRENE & ACRYLATE CO-POLYMER EMU Butyl Acrylate | 1 3 | 20000 4780 | KGS | 1387200 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 | ORC | STO | 27 | | | |
| 1 | 1 | DTY | GCESS | | | 0 | INR |
| 1 | 1 | DTY | RDT | RODTEPN | Not Claimed | | |
| 1 | 1 | ORC | EPT | NCPTI | | | |
| 1 | 1 | ORC | DOO | 665 | | | |

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 | 380000 | HIMATLALBOM | 2025021500048310 | | MAHARASHTR | 14-FEB-25 | |
| 0 | 0 | 101000 | HIMATLALBOM | 2024090200142613 | | MAHARASHTR | 02-SEP-24 | |
| 0 | 0 | 911FT0 | HIMATLALBOM | 2025021500047370 | | MAHARASHTR | 14-FEB-25 | |
| 0 | 0 | 001000 | HIMATLALBOM | 2025021500048312 | | MAHARASHTR | 14-FEB-25 | |
| 0 | 0 | 101000 | HIMATLALBOM | 2024090200142612 | | MAHARASHTR | 02-SEP-24 | |
| 0 | 0 | 101000 | HIMATLALBOM | 2024090200142614 | | MAHARASHTR | 02-SEP-24 | |
| 0 | 0 | 271000 | HIMATLALBOM | 2025021500048311 | | MAHARASHTR | 14-FEB-25 | |
| 0 | 0 | 105000 | HIMATLALBOM | 2025021400131497 | | MAHARASHTR | 14-FEB-25 | |
| 1 | 0 | 380000 | HIMATLALBOM | 2025021500048313 | | MAHARASHTR | 14-FEB-25 | |

H.INVOICE DETAILS

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1 | EX440/24-25 | 19600 | 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 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

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.



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 | 8204175 | 15-FEB-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 |



*SB22180220251641

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

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 |
|---------|---------|-------|------------------|------------|--------------------|

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.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 |
|---------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|

OTHER ADDITIONAL INFORMATION

LET EXPORT GO

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

Scan QR Code using ICETRAK Mobile App for authentication.
 Visit ICEGATE portal to verify latest version*.



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 | 8204175 | 15-FEB-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 |



*SB22180220251641

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.