



Port Code		SB No		SB Date	
INNSA1		8424213		22-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	



* SB22110320251602

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

* SB22110320251602

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	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
B DECLARAN DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINALDESTINATION		NIGERIA			
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION		NGAPP (Apapa)			
	16.PORT OF DISCHARGE		NGAPP (Apapa)			17.COUNTRY OF DISCHARGE		NIGERIA			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS					
C.VA SUMMA	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.					
	N-44, MIDC,					CHEMSTAR INDUSTRIES LIMITED KM 32,					
	TARAPUR, Contact No: 919673006393					LAGOS-ABEOKUTA EXPRESSWAY, CASSO BU S STOP LAGOS, IKE					
	BOISAR					NG					
E MANIFEST DETAILS	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 O			10.DBK BANK A/C NO.					
	6.AEO					11. IFSC NO.					
G.EQUIPMENT DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		
	1290750		309780		0		0		0		
	6.DEDUCTIONS		7.P/C				8.DUTY		9.CESS		
	0		0								
I.ANNEX 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						
	25PCEG03111987891700		11-MAR-25		INNSA1						
J.PROCESS DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No				
D. EX.PR.	1.DBK CLAIM					2. IGST AMT			3.CESS AMT		
	0					0			0		
	4.IGST VALUE					5.RODTEP AMT			6.ROSCTL AMT		
	0					0			0		
F.INVOICE SUMMARY	1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC				
	1		EX443/24-25		18600		USD				
H CHALLAN DETAILS	1.SR.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 3050 BATCH NO. 7081 DRM NO. 1/80 TO 80/80, TAX INV NO.EX443/24-25 DT 22.02.2025 LUT ARN NO. AD270824037716Q DT 31.08.2024								
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/7		
	5.Submission		22-FEB-25		19:01		6.LEO Date.		11-MAR-25		
	5.Assessment						8.BRC Realisation Date		31-DEC-25		
	7.Examination		11-MAR-25		15:46						
9.LEO		11-MAR-25		16:02							
10. SEZ UNIT Details											

Validity unknown

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.03.11 15:06:06 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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 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		8424213		22-FEB-25			
				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	
*SB22110320251602											

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	EX443/24-25 22/02/2025										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,						DUBAI								
	TARAPUR, Contact No: 919673006393														
	401506														
	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
	18600		15000		3600		0		0		0		0		1 USD INR 86.05
	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%				20000		KGS		.93		18600	

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
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GOVERNMENT OF INDIA

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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

11	INVSN	2	ITEMSN	3	HS CD	4	DESCRIPTION	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		.93		18600		1290750		70.99	
	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)

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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INNSA1		8424213		22-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	



*SB22110320251602



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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.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	0311039233	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1290750
		63 492	Styrene	2	4620	KGS	Imp
1	1	0311039233	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1290750
		63 492	Acryl Amide or	5	140	KGS	Imp
1	1	0311039233	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1290750
		63 492	Acrylic Acid	4	240	KGS	Imp
1	1	0311039233	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1290750
		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	ORC	STO	27			
1	1	ORC	DOO	665			
1	1	CHR	SQC			20000	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	001000	HIMATLALBOM	2025022200105175		MAHARASHTR	22-FEB-25	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	380000	HIMATLALBOM	2025022200105179		MAHARASHTR	22-FEB-25	
0	0	101000	HIMATLALBOM	2024090200142613		MAHARASHTR	02-SEP-24	
0	0	911FT0	HIMATLALBOM	2025021500047370		MAHARASHTR	14-FEB-25	
0	0	325000	HIMATLALBOM	2025022200105178		MAHARASHTR	22-FEB-25	
0	0	271000	HIMATLALBOM	2025022200105177		MAHARASHTR	22-FEB-25	
1	0	380000	HIMATLALBOM	2025022200105176		MAHARASHTR	22-FEB-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX443/24-25	18600	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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INDIAN CUSTOMS EDI SYSTEM
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PKG	80	G.WT	KGS	20784	



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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
---------	---------	-------------	--------	-----------------	----------

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

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

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*SB22110320251602

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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