

|                                                                                                                                                                                                                                         |  |  |  |  |            |  |                     |  |           |  |                                                                                     |      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|------------|--|---------------------|--|-----------|--|-------------------------------------------------------------------------------------|------|
|  <b>INDIAN CUSTOMS EDI SYSTEM</b><br>CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS<br>DEPARTMENT OF REVENUE - MINISTRY OF FINANCE<br>GOVERNMENT OF INDIA |  |  |  |  | Port Code  |  | SB No               |  | SB Date   |  |  |      |
|                                                                                                                                                                                                                                         |  |  |  |  | INNSA1     |  | 8424207             |  | 22-FEB-25 |  |                                                                                     |      |
|                                                                                                                                                                                                                                         |  |  |  |  | IEC/Br     |  | 0306006715          |  | 0         |  |                                                                                     |      |
|                                                                                                                                                                                                                                         |  |  |  |  | GSTIN/TYPE |  | 27AAECA6247N1ZA GSN |  |           |  |                                                                                     |      |
|                                                                                                                                                                                                                                         |  |  |  |  | CB CODE    |  | AAAFH3748NCH001     |  |           |  |                                                                                     |      |
|                                                                                                                                                                                                                                         |  |  |  |  | TYPE       |  | INV                 |  | ITEM      |  |                                                                                     | CONT |
| JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707                                                                                                                                                                                         |  |  |  |  | Nos        |  | 1                   |  | 1         |  | 0                                                                                   |      |
|                                                                                                                                                                                                                                         |  |  |  |  | PKG        |  | 80                  |  | G.WT      |  | KGS 20784                                                                           |      |
| *SB22130320251512                                                                                                                                                                                                                       |  |  |  |  |            |  |                     |  |           |  |                                                                                     |      |

  

| PART - I - SHIPPING BILL SUMMARY |                                                  |           |                                                                                                                                |                |                      |                                                       |                        |                     |              |                 |              |  |
|----------------------------------|--------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------|-------------------------------------------------------|------------------------|---------------------|--------------|-----------------|--------------|--|
| A<br>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            |                 | Y            |  |
|                                  | 12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh) |           |                                                                                                                                |                |                      | 13.COUNTRY OF FINAL DESTINATION NIGERIA               |                        |                     |              |                 |              |  |
|                                  | 14.STATE OF ORIGIN Maharashtra                   |           |                                                                                                                                |                |                      | 15.PORT OF FINAL DESTINATION NGAPP (Apapa)            |                        |                     |              |                 |              |  |
| B<br>DECLARAN<br>DETAILS         | 16.PORT OF DISCHARGE NGAPP (Apapa)               |           |                                                                                                                                |                |                      | 17.COUNTRY OF DISCHARGE NIGERIA                       |                        |                     |              |                 |              |  |
|                                  | 1.EXPORTER'S NAME & ADDRESS                      |           |                                                                                                                                |                |                      | 7.CONSIGNEE NAME & ADDRESS                            |                        |                     |              |                 |              |  |
|                                  | 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                                                    |                        |                     |              |                 |              |  |
| C<br>VALU<br>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.  |                                                       |                        |                     |              |                 |              |  |
|                                  | 6.AEO                                            |           |                                                                                                                                |                | 11. IFSC NO.         |                                                       |                        |                     |              |                 |              |  |
| E<br>MANIFEST<br>DETAILS         | 1.FOB VALUE                                      | 2.FREIGHT | 3.INSURANC                                                                                                                     | 4.DISCOU       | 5.COM                | D.<br>EX. PR.                                         | 1.DBK CLAIM            |                     | 2. IGST AMT  |                 | 3.CESS AMT   |  |
|                                  | 1290750                                          | 309780    | 0                                                                                                                              | 0              | 0                    |                                                       | 0                      |                     |              |                 |              |  |
|                                  | 6.DEDUCTIONS                                     | 7.P/C     |                                                                                                                                | 8.DUTY         | 9.CESS               |                                                       | 4.IGST VALUE           |                     | 5.RODTEP AMT |                 | 6.ROSCTL AMT |  |
|                                  | 0                                                | 0         |                                                                                                                                |                |                      |                                                       | 0                      |                     | 0            |                 | 0            |  |
| F<br>INVOICE<br>SUMMARY          | 1.MAWB NO.                                       | 2.MAWB DT | 3.HAWB NO.                                                                                                                     | 4.HAWB DT      | N.O.C.               | H<br>CHALLAN<br>DETAILS                               | 1.SNO                  | 2.INV NO.           | 3. INV AMT.  | 4.CURRENC       |              |  |
|                                  |                                                  |           |                                                                                                                                |                |                      |                                                       | 1                      | EX446/24-25         | 18600        | USD             |              |  |
|                                  | 4. CIN NO.                                       |           | 5. CIN DT.                                                                                                                     | 6. CIN SITE ID |                      |                                                       |                        |                     |              |                 |              |  |
|                                  | 25PCEG03131995612400                             |           | 13-MAR-25                                                                                                                      | INNSA1         |                      |                                                       |                        |                     |              |                 |              |  |
| G<br>EQUIPMENT<br>DETAILS        | 1.CONTAINER                                      |           | 2.SEAL                                                                                                                         |                | 3.DATE               | 4.S No                                                |                        |                     |              |                 |              |  |
|                                  |                                                  |           |                                                                                                                                |                |                      |                                                       |                        |                     |              |                 |              |  |
|                                  |                                                  |           |                                                                                                                                |                |                      |                                                       |                        |                     |              |                 |              |  |
|                                  |                                                  |           |                                                                                                                                |                |                      |                                                       |                        |                     |              |                 |              |  |
| I<br>ANNEX<br>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. 7084 DRM NO. 1/80 TO 80/80, TAX INV NO.EX446/24-25 DT 22.02.2025 LUT ARN NO. AD270824037716Q DT 31.08.2024 |                |                      |                                                       |                        |                     |              |                 |              |  |
|                                  |                                                  |           |                                                                                                                                |                |                      |                                                       |                        |                     |              |                 |              |  |
| J<br>PROCESS<br>DETAILS          | 1.EVENT                                          |           | 2.DATE                                                                                                                         |                | 3.TIME               |                                                       | 4.LEO NO.              |                     | 17/8         |                 |              |  |
|                                  | 5.Submission                                     |           | 22-FEB-25                                                                                                                      |                | 19:01                |                                                       | 6.LEO Date.            |                     | 13-MAR-25    |                 |              |  |
|                                  | 5.Assessment                                     |           |                                                                                                                                |                |                      |                                                       | 8.BRC Realisation Date |                     | 31-DEC-25    |                 |              |  |
|                                  | 7.Examination                                    |           | 13-MAR-25                                                                                                                      |                | 14:59                |                                                       |                        |                     |              |                 |              |  |
|                                  | 9.LEO                                            |           | 13-MAR-25                                                                                                                      |                | 15:11                |                                                       |                        |                     |              |                 |              |  |
|                                  | 10. SEZ UNIT Details                             |           |                                                                                                                                |                |                      |                                                       |                        |                     |              |                 |              |  |

  

**Validity unknown**

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08  
 Date: 2025.03.13 15:28:42 IST  
 Reason: CUSTOMS  
 Location: INDIA

  

| Glossary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>A:</b> 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>B:</b> CB - Customs Broker AD Authorized Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference <b>C:</b> DISCOU - Discount, COM - Commission, P/C Packing Charges, <b>D:</b> EX. PR. - Export Promotions <b>E:</b> MAWB / HAWB - Master / House Airway Bill Number <b>J:</b> BRC- Bank Realisation Certificate |  |  |  |  |  |  |  |  |  |  |  |  |

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|                                                                                                                                                                                                                                         |  |  |  |                   |  |                     |  |                |  |                                                                                     |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------|--|---------------------|--|----------------|--|-------------------------------------------------------------------------------------|-------------|
|  <b>INDIAN CUSTOMS EDI SYSTEM</b><br>CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS<br>DEPARTMENT OF REVENUE - MINISTRY OF FINANCE<br>GOVERNMENT OF INDIA |  |  |  | <b>Port Code</b>  |  | <b>SB No</b>        |  | <b>SB Date</b> |  |  |             |
|                                                                                                                                                                                                                                         |  |  |  | INNSA1            |  | 8424207             |  | 22-FEB-25      |  |                                                                                     |             |
|                                                                                                                                                                                                                                         |  |  |  | <b>IEC/Br</b>     |  | 0306006715          |  | 0              |  |                                                                                     |             |
|                                                                                                                                                                                                                                         |  |  |  | <b>GSTIN/TYPE</b> |  | 27AAECA6247N1ZA GSN |  |                |  |                                                                                     |             |
|                                                                                                                                                                                                                                         |  |  |  | <b>CB CODE</b>    |  | AAAFH3748NCH001     |  |                |  |                                                                                     |             |
|                                                                                                                                                                                                                                         |  |  |  | <b>TYPE</b>       |  | <b>INV</b>          |  | <b>ITEM</b>    |  |                                                                                     | <b>CONT</b> |
| JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707                                                                                                                                                                                         |  |  |  | Nos               |  | 1                   |  | 1              |  | 0                                                                                   |             |
|                                                                                                                                                                                                                                         |  |  |  | PKG               |  | 80                  |  | G.WT           |  | KGS 20784                                                                           |             |
| *SB22130320251512                                                                                                                                                                                                                       |  |  |  |                   |  |                     |  |                |  |                                                                                     |             |

  

| 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                                 | EX446/24-25 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      |           |
|                             | 18600                             |                        | 15000       |                                                                                                 | 3600            |  | 0                            |            | 0                 |        | 0               |           |
|                             | USD                               |                        | USD         |                                                                                                 | USD             |  |                              |            |                   |        | 1 USD INR 86.05 |           |
| 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<br>S TABILIZED WITH EMULSIFIER SOLID CONTENT<br>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  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  |     | SB No               |     | SB Date   |  |
|------------|-----|---------------------|-----|-----------|--|
| INNSA1     |     | 8424207             |     | 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     |  |



\*SB22130320251512



\*SB22130320251512

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<br>TABILIZED WITH EMULSIFIER<br>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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**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     |     | 8424207             |     | 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     |  |



\*SB22130320251512



\*SB22130320251512

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

**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 |
|---------|-----------|-------------|---------------------------|-----------|------------|
|---------|-----------|-------------|---------------------------|-----------|------------|

**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 |
|---------|---------|---------|--------|--------|--------------|-------------|-------|
|---------|---------|---------|--------|--------|--------------|-------------|-------|

**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 |
|---------|---------|----------------|------------|---------|----------|----------|------------|
|---------|---------|----------------|------------|---------|----------|----------|------------|

**G.SUPPORTING DOCUMENTS**

| 1.INVSN | 2.ITMSN | 3.DOC  | 4.ICEGATE ID | 5. IRN           | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT  | 9.EXP DT |
|---------|---------|--------|--------------|------------------|------------|-------------|-----------|----------|
| 0       | 0       | 380000 | HIMATLALBOM  | 2025022200106430 |            | MAHARASHTR  | 22-FEB-25 |          |
| 0       | 0       | 001000 | HIMATLALBOM  | 2025022200106428 |            | MAHARASHTR  | 22-FEB-25 |          |
| 0       | 0       | 271000 | HIMATLALBOM  | 2025022200106429 |            | MAHARASHTR  | 22-FEB-25 |          |
| 0       | 0       | 101000 | HIMATLALBOM  | 2024090200142613 |            | MAHARASHTR  | 02-SEP-24 |          |
| 0       | 0       | 911FT0 | HIMATLALBOM  | 2025021500047370 |            | MAHARASHTR  | 14-FEB-25 |          |
| 0       | 0       | 101000 | HIMATLALBOM  | 2024090200142612 |            | MAHARASHTR  | 02-SEP-24 |          |
| 0       | 0       | 101000 | HIMATLALBOM  | 2024090200142614 |            | MAHARASHTR  | 02-SEP-24 |          |
| 1       | 0       | 380000 | HIMATLALBOM  | 2025022200106431 |            | MAHARASHTR  | 22-FEB-25 |          |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1     | EX446/24-25  | 18600            | 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**

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**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  | SB No               | SB Date   |  |
|------------|---------------------|-----------|-------------------------------------------------------------------------------------|
| INNSA1     | 8424207             | 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     |                                                                                     |

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

\*SB22130320251512

**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.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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  | SB No               | SB Date   |  |
|------------|---------------------|-----------|-------------------------------------------------------------------------------------|
| INNSA1     | 8424207             | 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                                                                               |

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\*SB22130320251512

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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