

INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA					Port Code INNSA1		SB No 8500757		SB Date 25-FEB-25		
					IEC/Br 0306006715		0				
					GSTIN/TYPE 27AAECA6247N1ZA GSN						
					CB CODE AAAFH3748NCH001						
					TYPE INV		ITEM 1		CONT 0		
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					Nos 80		G.WT KGS		21440		*SB22060320251720
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	Y	Y	Y	N	N		N
	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 DECLARAN DETAILS	16.PORT OF DISCHARGE NGAPP (Apapa)					17.COUNTRY OF DISCHARGE NIGERIA					
	1.EXPORTER'S NAME & ADDRESS AMBANI ORGOCHEM LIMITED N-44, MIDC, TARAPUR, Contact No: 919673006393 BOISAR					7.CONSIGNEE NAME & ADDRESS TO THE ORDER OF. CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BU S STOP LAGOS, IKE NG					
	3. AD CODE: 0290192					8. GSTIN / TYPE 27AAECA6247N1ZA GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 40XXXXXXXXXX189					
C VALU SUMMA	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		
	3218270	309780	0	0	0		38619	635049			
6.DEDUCTIONS	7.P/C		8.DUTY	9.CESS	4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT				
0	0				3528050	22528	0				
E MANIFEST DETAILS	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	F INVOICE SUMMARY	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
							1	EX456/24-25	41000	USD	
	4. CIN NO.	5. CIN DT.	6. CIN SITE ID								
	25PCEG03061973266400	06-MAR-25	INNSA1								
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		AOPL LEAD OCTOATE 36% BATCH NO. 474 DRM NO. 1/80 TO 80/80, TAX INV NO.EX456/24-25 DT 25.02.2025								
J PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		17/4				
	5.Submission		25-FEB-25	18:59	6.LEO Date.		06-MAR-25				
	5.Assessment				8.BRC Realisation Date		31-DEC-25				
	7.Examination		06-MAR-25	16:19							
	9.LEO		06-MAR-25	16:35							
	10. SEZ UNIT Details										
Validity unknown Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2025.03.06 17:23:07 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		8500757		25-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 21440	
*SB22060320251720											

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	EX456/24-25 25/02/2025									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				
	41000		37400		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	32110000		LEAD OCTOATE 36%				20000		KGS		2.05		41000	

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		8500757		25-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	21440



*SB22060320251720



*SB22060320251720

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

PART - III - ITEM DETAILS

11INVSN	2ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	32110000	LEAD OCTOATE 36%	20000	KGS	2.05	41000	3218270	177
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	3528050	635049	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	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	Yes	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

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		8500757		25-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	21440	



*SB22060320251720



*SB22060320251720

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
1	1	3211B	20000	3218270	1.2	38619.24	0	0	0

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

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	DOO	665			
1	1	DTY	RDT	RODTEPY	Claimed	20000	KGS
1	1	ORC	STO	27			
1	1	DTY	GCESS			0	INR
1	1	CHR	SQC			20000	KGS
1	1	ORC	EPT	NCPTI			

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	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	380000	HIMATLALBOM	2025022500124792		MAHARASHTR	25-FEB-25	
0	0	022CO1	HIMATLALBOM	2025022500124509		MAHARASHTR	25-FEB-25	
0	0	001000	HIMATLALBOM	2025022500124505		MAHARASHTR	25-FEB-25	
0	0	271000	HIMATLALBOM	2025022500124507		MAHARASHTR	25-FEB-25	
0	0	022CO1	HIMATLALBOM	2025022500124508		MAHARASHTR	25-FEB-25	
1	0	380000	HIMATLALBOM	2025022500124506		MAHARASHTR	25-FEB-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX456/24-25	41000	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
---------	---------	--------	---------------	----------------	------------	-----------

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

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		8500757		25-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			21440	
							*SB22060320251720	

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

PART - IV - EXPORT SCHEME DETAILS

M. RODTEP DETAILS

1. INVS	2. ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	20000	KGS	1	22528

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

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	8500757	25-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	21440

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

*SB22060320251720

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*.