



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	9169886	20-MAR-25
IEC/Br	0306006715	0
GSTIN/TYPER	27AAECA6247N1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	80	G.WT KGS 20784



*SB22250320251645

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		Y		
B DECLARAN 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 NGAPP (Apapa)							
	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							
C.VA SUMMA	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.							
	1.FOB VALUE 1412040		2.FREIGHT 275520		3.INSURANC 0	4.DISCOU 0	5.COM 0	1.DBK CLAIM 0		2. IGST AMT		3.CESS AMT	
	6.DEDUCTIONS 0		7.P/C 0		8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT 0		6.ROSCTL AMT 0	
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.				
	4. CIN NO. 25PCEG03252031493800		5. CIN DT. 25-MAR-25		6. CIN SITE ID INNSA1								
	1.SNO 1		2.INV NO. EX482/24-25		3. INV AMT. 19600		4.CURRENC USD						
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No						
I. ANNEX DETAILS	1.SEAL TYPE WAREHOUSE SEALED		2.NATURE OF CARGO CONTAINERISED				3.NO. OF PACKETS 80		4.NO. OF CONTAINERS 0		5.LOOSE PACKETS 0		
	6.MARKS & NUMBERS		AOPL PS 504 BATCH NO. 6988 DRM NO. 1/80 TO 80/80, TAX INV NO.EX482/24-25 DT 19.03.2025 LUT ARN NO. AD270824037716Q DT 31.08.2024										
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/5				
	5.Submission		20-MAR-25		13:33		6.LEO Date.		25-MAR-25				
	5.Assessment						8.BRC Realisation Date		31-DEC-25				
	7.Examination		25-MAR-25		16:27								
	9.LEO		25-MAR-25		16:45								
10. SEZ UNIT Details													

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.03.25 16:47:00 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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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	EX482/24-25 19/03/2025				0290192	CF			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	AMBANI ORGOCHEM LIMITED				UGT WORLD TRADING LLC,					
	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
	19600		16400	3200	0	0	0	0		1 USD INR 86.1
	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	.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

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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%	20000	KGS	.98	19600	1412040	77.66
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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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	0311040286 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Styrene	1	20000	KGS	1412040
				2	4620	KGS	Imp
1	1	0311040286 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acryl Amide or	1	20000	KGS	1412040
				5	140	KGS	Imp
1	1	0311040286 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acrylic Acid	1	20000	KGS	1412040
				4	240	KGS	Imp
1	1	0311040286 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Butyl Acrylate	1	20000	KGS	1412040
				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	CHR	SQC			20000	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			

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.DOC TPCD	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	911FT0	HIMATLALBOM	2025030400019455		MAHARASHTR	03-MAR-25	
0	0	105000	HIMATLALBOM	2025032000028488		MAHARASHTR	19-MAR-25	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	380000	HIMATLALBOM	2025032000029259		MAHARASHTR	19-MAR-25	
0	0	271000	HIMATLALBOM	2025032000029260		MAHARASHTR	19-MAR-25	
0	0	001000	HIMATLALBOM	2025032000029261		MAHARASHTR	19-MAR-25	
0	0	101000	HIMATLALBOM	2024090200142613		MAHARASHTR	02-SEP-24	
1	0	380000	HIMATLALBOM	2025032000029262		MAHARASHTR	19-MAR-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX482/24-25	19600	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

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

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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
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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
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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 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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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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