

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 9548559		SB Date 31-MAR-25		
					IEC/Br 0306006715		0				
					GSTIN/TYPE 27AAECA6247N1ZA GSN						
					CB CODE AAAFH3748NCH001						
					TYPE INV		ITEM		CONT		
					Nos 1		1		0		
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					PKG 80		G.WT KGS		20784		*SB22030420251744
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		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 CO					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		
	1318240	273920	0	0	0		0	286588.8	0		
E MANIFEST DETAILS	6.DEDUCTIONS	7.P/C	8.DUTY	9.CESS	F INVOICE SUMMARY	4.IGST VALUE	5.RODTEP AMT	6.ROSCTL AMT			
	0	0				1592160	0	0			
	1.MAWB NO.	2.MAWB DT	3.HAWB NO.	4.HAWB DT		N.O.C.	1.SNO	2.INV NO.	3. INV AMT.	4.CURRENC	
							1	EX506/24-25	18600	USD	
G EQUIPMENT DETAILS	4. CIN NO.	5. CIN DT.	6. CIN SITE ID	H CHALLAN DETAILS	1SR.NO	2.CHALLAN NO	3.PAYMT DT	4.AMOUNT			
	25PCEG04032062988100	03-APR-25	INNSA1								
	1.CONTAINER	2.SEAL	3.DATE		4.S No						
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. 7098 DRM NO. 1/80 TO 80/80, TAX INV NO.EX 506/24-25 DT 29.03.2025.								
J PROCESS DETAILS	1.EVENT		2.DATE	3.TIME	4.LEO NO.		17/7				
	5.Submission		31-MAR-25	15:34	6.LEO Date.		03-APR-25				
	5.Assessment				8.BRC Realisation Date		31-JAN-26				
	7.Examination		03-APR-25	17:36							
	9.LEO		03-APR-25	17:44							
	10. SEZ UNIT Details										
Validity unknown Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2025.04.03 17:44:49 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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				INNSA1		9548559		31-MAR-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	
*SB22030420251744											

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	EX506/24-25 29/03/2025									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	
	18600 USD		15400 USD		3200 USD	0	0	0	0		1 USD INR 85.6	
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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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	.93	18600	1318240	72.5	
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT		16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
				N	P		1592160		286588.8		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.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	0311040288	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1318240
		63 492	Styrene	2	4620	KGS	Imp
1	1	0311040288	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1318240
		63 492	Acryl Amide or	5	140	KGS	Imp
1	1	0311040288	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1318240
		63 492	Acrylic Acid	4	240	KGS	Imp
1	1	0311040288	STYRENE & ACRYLATE CO-POLYMER EMU	1	20000	KGS	1318240
		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	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 DOCTYPCD	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	911FT0	HIMATLALBOM	2025032900071711		MAHARASHTR	29-MAR-25	
0	0	105000	HIMATLALBOM	2025033100033734		MAHARASHTR	29-MAR-25	
0	0	380000	HIMATLALBOM	2025033100034150		MAHARASHTR	29-MAR-25	
0	0	271000	HIMATLALBOM	2025033100034151		MAHARASHTR	29-MAR-25	
0	0	001000	HIMATLALBOM	2025033100034152		MAHARASHTR	29-MAR-25	
1	0	380000	HIMATLALBOM	2025033100034153		MAHARASHTR	29-MAR-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX506/24-25	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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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

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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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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