

 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									
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					INNSA1		9722220		06-APR-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		14240		*SB22070420251443			
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 KUWAIT												
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION KWSWK (Shuwaikh)												
B DECLARAN DETAILS	16.PORT OF DISCHARGE KWSWK (Shuwaikh)					17.COUNTRY OF DISCHARGE KUWAIT												
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS												
	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.												
	N-44, MIDC, TARAPUR, Contact No: 919673006393					AL WATANI FACTORY FOR FIBERGLASS												
C VALU SUMMA	BOISAR					CO. W.L.L STREET 1 BLOCK 11 NORTH SUBHAN KUWAIT												
	2.Type Private					KW												
	3. AD CODE: 0290192					8. GSTIN / TYPE					27AAECA6247N1ZA GSN							
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.					40XXXXXXXXXX189							
E MANIFEST DETAILS	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		1.DBK CLAIM		2. IGST AMT		3.CESS AMT			
	1559443.2		132444		3396		0		0		18713		305150.98					
G EQUIPMENT DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS				4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT			
	0		0								1695283.2		10916		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		EX01/25-26		19968		USD	
I ANNEX DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID													
	25PCEG04072073099400		07-APR-25		INNSA1													
	1.CONTAINER		2.SEAL		3.DATE		4.S No				1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT	
J PROCESS 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 COBALT OCTOATE 1%BATCH NO.538 DRM NO. 1/80 TO 80/80, TAX INV NO.EX 01/25-26 DT 05.04.2025															
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/7									
	5.Submission		06-APR-25		19:17		6.LEO Date.		07-APR-25									
	5.Assessment						8.BRC Realisation Date		31-JAN-26									
	7.Examination		07-APR-25		14:07													
	9.LEO		07-APR-25		14:35													
	10. SEZ UNIT Details																	
Validity unknown Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2025.04.07 17:46:09 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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				CB CODE		AAAFH3748NCH001												
				TYPE		INV		ITEM			CONT							
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707				Nos		1		1		0								
				PKG		80		G.WT		KGS		14240						
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	EX01/25-26 05/04/2025								0290192		CIF						
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS					2.BUYER'S NAME & ADDRESS												
	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.												
	N-44, MIDC,					AL WATANI FACTORY FOR FIBERGLASS												
	TARAPUR, Contact No: 919673006393					CO. W.L.L STREET 1 BLOCK 11 NORTH												
	401506					SUBHAN KUWAIT												
	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	
	19968		18368		1560		40		0		0		0				1 USD INR 84.9	
	USD		USD		USD		USD											
D. ITEM DETAILS	1.ItemSNo	2.HS CD		3.DESCRPTION				4.QUANTITY		5.UQC		6.RATE		7.VALUE(F/C)				
	1	32110000		COBALT OCTOATE 1%				12800		KGS		1.56		19968				
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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Nos		1	1	0	
PKG		80	G.WT	KGS	14240



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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	COBALT OCTOATE 1%	12800	KGS	1.56	19968	1559443.2	134.01
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE	17. IGST AMOUNT	18SCHCOD		
			Y	P	1695283.2	305150.98	19		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Drawback	12800	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

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CB CODE		AAAFH3748NCH001			
TYPE	INV	ITEM		CONT	
Nos	1	1		0	
PKG	80	G.WT	KGS	14240	



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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
1	1	3211B	12800	1559443.2	1.2	18713.32	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
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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			12800	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODEPY	Claimed	12800	KGS

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	2025040500127544		MAHARASHTR	05-APR-25	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	022CO1	HIMATLALBOM	2025040500127808		MAHARASHTR	05-APR-25	
0	0	271000	HIMATLALBOM	2025040500127546		MAHARASHTR	05-APR-25	
0	0	105000	HIMATLALBOM	2025040500127547		MAHARASHTR	05-APR-25	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	380000	HIMATLALBOM	2025040500127810		MAHARASHTR	05-APR-25	
0	0	022CO1	HIMATLALBOM	2025040500127809		MAHARASHTR	05-APR-25	
0	0	046L01	HIMATLALBOM	2025040500127543		MAHARASHTR	05-APR-25	
1	0	380000	HIMATLALBOM	2025040500127545		MAHARASHTR	05-APR-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX01/25-26	19968	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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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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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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Nos	1	1		0	
PKG	80	G.WT	KGS	14240	



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PART - IV - EXPORT SCHEME DETAILS

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
1	1	12800	KGS	1	10916

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

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*SB22070420251443

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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