



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	9921912	14-APR-25
IEC/Br	0306006715	0
GSTIN/TYPE	27AAECA6247N1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	270	G.WT KGS 17010

SB22150420251739



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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	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			
B DECLARAN DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION			BANGLADESH					
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION			BDCGP (Chittagong)					
	16.PORT OF DISCHARGE		BDCGP (Chittagong)			17.COUNTRY OF DISCHARGE			BANGLADESH					
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS								
C.V.ALU SUMMA	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.								
	N-44, MIDC,					T.D.C. ENTERPRISES 80/14/B, MYMENSI								
	TARAPUR, Contact No: 919673006393					NGH ROAD ROOM NO. 1315 AHN TOWER (4 TH FLOOR) 13 & 15, BIP								
	BOISAR					BD								
E MANIFEST DETAILS	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 O			10.DBK BANK A/C NO.			40XXXXXXXXXX189					
	6.AEO					11. IFSC NO.			UBIN0568945					
G.EQUIPMENT DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2. IGST AMT		3.CESS AMT		
	1040874		59430		0	0	0	12490		198054.72				
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT		
	0		0					1100304		13531		0		
I.ANNEX DETAILS	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		EX17/25-26		12960	USD
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID									
	25PCEG04152096042200		15-APR-25		INNSA1									
J.PROCESS DETAILS	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				270		0		0			
	6.MARKS & NUMBERS		AOPL 5402, BATCH NO. 12301, DRM NO. 1/270 - 270/270, LC NO. 296625010030 DT 06.03.2025, TAX INV NO. EX17/25-26/TRP DT 12.04.2025											
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/10					
	5.Submission		14-APR-25		13:11		6.LEO Date.		15-APR-25					
	5.Assessment						8.BRC Realisation Date		31-JAN-26					
	7.Examination		15-APR-25		17:31									
J.PROCESS DETAILS	9.LEO		15-APR-25		17:39									
	10. SEZ UNIT Details													

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.04.15 17:42:11 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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IEC/Br	0306006715		0
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CB CODE	AAAFH3748NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	270	G.WT KGS	17010



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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	EX17/25-26 12/04/2025				0290192	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	AMBANI ORGOCHEM LIMITED				TO THE ORDER OF.				
	N-44, MIDC,				T.D.C. ENTERPRISES 80/14/B, MYMENSI				
	TARAPUR, Contact No: 919673006393				NGH ROAD ROOM NO. 1315 AHN TOWER (4				
	401506				TH FLOOR) 13 & 15, BIPONON COMMERC				
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
	12960	12260	700	0	0	0	0		1 USD INR 84.9
	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	ACRYLIC POLYMER IN PRIMARY FORM			16200	KGS	.8	12960

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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TYPE	INV	ITEM CONT
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PKG	270	G.WT KGS 17010



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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	ACRYLIC POLYMER IN PRIMARY FORM		16200	KGS	.8	12960	1040874	70.68
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
				Y	P	1100304		198054.72		19
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback			16200		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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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.ROSTL AMT
1	1	3906B	16200	1040874	1.2	12490.49	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			16200	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	16200	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	2025041400022313		MAHARASHTR	12-APR-25	
0	0	022CO1	HIMATLALBOM	2025041400023081		MAHARASHTR	12-APR-25	
0	0	105000	HIMATLALBOM	2025041400022311		MAHARASHTR	12-APR-25	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	271000	HIMATLALBOM	2025041400022312		MAHARASHTR	12-APR-25	
0	0	380000	HIMATLALBOM	2025041400022310		MAHARASHTR	12-APR-25	
0	0	022CO1	HIMATLALBOM	2025041400023083		MAHARASHTR	12-APR-25	
0	0	046L01	HIMATLALBOM	2025041400023082		MAHARASHTR	12-APR-25	
1	0	380000	HIMATLALBOM	2025041400022314		MAHARASHTR	12-APR-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX17/25-26	12960	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 CodeFOB - 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

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	16200	KGS	1	13531

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 CodeFOB - 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