
EXPORTER COPY

3062728

LEO Date: 02/06/2025
Indian Customs EDI System (ICES)

LEO No : 17/8

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

SB No : 2194013 / 27/05/2025 BRC Realisation Date : 31/03/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 02/06/2025 18:37
This consignment was not opened for physical examination by Customs
Port of BL : NGAPP -
Country of BL : NG -
Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

LP-80
18033

EXPORTER DETAILS

0306006715() BIN No. : AAECA6247NFT001
AMBANI ORGOCHEM LIMITED
Branch # 0 N-44, MIDC,
TARAPUR, Contact No: 919673006393
BOISAR

CONSIGNEE

TO THE ORDER.
SOLEVO SUISSE SA SWISSAIR CENTRE, R
OUTE DE L'AEROPORT 29-31, TOUR B -
P.O. BOX 750 1215 - GENEVA 15 - SWI
TZERLAND
SWITZERLAND

Port of Loading : JNCH, NHAVA SHEVA, T Total Pkgs. : 80
Port of Discharge: Apapa Loose pkts : 0
Gross Wt(KGS) : 19960.000 Net Wt(KGS) : 19200.000
Country of Dest : NIGERIA No. of Ctrs. : 0
Rotation No. : 1129518 Rotation Date : 24/03/2025
Nature of Cargo : C
Marks and Nos.: STYCODEX-EC, BATCH NO. 40212 DRM NO. 881/3200-960/3200, TAX INV EX/80/25-26/TRP
T 26/03/2025

FOREX BANK ACC: 408105010000189

RBI Waiver No/Date: /

FOB VALUE (INR) : E1145821.60 F DBK+STR(INR): E0.00 F

Tot DBK(INR) E0.00 F STR(INR): E0.00 F

RODTEP Value(INR): 0.00 ROSCTL Amt(INR): 0.00

AD. Code : 0290192 DBK Bank a/c No : 408105010000189

I.F.S. Code : UBIN0568945 ST / Excise Regn. :

GSTN ID : 27AAECA6247N1ZA GSTN Type : GSM

IGST Tax Value(INR) : 1366041.60 IGST Amt Paid(INR) : 245887.49

INVOICE DETAILS Invoice 1/1

Inv.val : 1366041.60 INR 16128.00 USD. FOB Val : 1145821.60 INR

Inv.no. : EX80/25-26 Inv Dt : 26/05/2025

Nat of Con : ECF F Curr(inv): USD Exp Contract :

Exchange rate: 1.00 (USD) = 84.700 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		USD	2600.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		USD	0.00

Nature of payment: DA Period of Payment:

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value : 1366041.60

RODTEP Value : 0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

AEO
INR IGST Amt. Paid: 245887.49
INR ROSCTL AMT : 0.00

RoI Term
INR
INR

3062729

SB No : 2194013 / 27/05/2025 BRC Realisation Date : 31/03/2026
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Consignee
TO THE ORDER.

Invoice No & Date EX80/25-26 26/05/2025 Exch. Rate 1.00 USD = 84.700 INR

No.	RITC CD	Description				
Quantity	Units	Item Rate per	Units Total	Val(FC)	FOB(INR)	Scheme
Scheme Description			Decl.	PMV(INR)	Accept.	PMV(INR) Reward
Mnfr Address						
Mnfr Address-Cont'd						
Mnfr City		Mnfr State				
Source State		Transit Country		End User		
# HAWB No	Total Pckgs	IGST Paymnt Stat	Tax Value	IGST AMT paid		
1	39069090	STYRENE & ACRYLATE CO-POLYMER EMULSION S				
		TABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%				
	19200.000KGS	0.84000perl	KGS 16128.00000	1145821.60		03
Advance License			65.65	65.65		No
			GNX200			
#	0	P	1366041.60	245887.49		
		Add Insurance	() :			0.00

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

3062730

SB No : 2194013 / 27/05/2025 BRC Realisation Date : 31/03/2026

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Port of BL : NGAPP

Country of BL : NG

Port Of Ldg-Code : INNSA1 State of Origin :Maharashtra

E LICENSE DETAILS F

License/File No.	Adv. Lic. No./Recpt. No.	IEC	EXIM
Inv Item	SLNO(E) Exp.Qty	Unit	FOB
+Description	SLNO(C) Imp.Qty	Unit	Ind-Imp
0311042126		0306006715	3
1 1	1 19200.000	KGS	1145821.60
+Styrene	2 4435.200	KGS	Imp
1 1	1 19200.000	KGS	1145821.60
+Butyl Acrylate	3 4588.800	KGS	Imp
1 1	1 19200.000	KGS	1145821.60
+Acrylic Acid	4 230.400	KGS	Imp
1 1	1 19200.000	KGS	1145821.60
+Acryl Amide or	5 134.400	KGS	Imp

E SINGLE WINDOW INFO TYPE DETAILS F

Inv Item Srno Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1 1 6 CHR
SQC

19200.000000
KGS

1 1 5 DTY
GCESS

0.000000

INR

1 1 1 ORC

STO

27

0.000000

1 1 2 ORC

DOO

665

0.000000

Indian Customs EDI System (ICES)

3062731

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

SB No : 2194013 / 27/05/2025 BRC Realisation Date : 31/03/2026
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Inv Item Info Type
 Information Qualifier
 Information Code
 Information Taxable
 Information Manufacturer
 Information UQC

1 1 4 ORC

EPT
 NCPTI

0.000000

1 1 3 DTY

RDT
 RODTEPN
 Not Claimed
 0.000000

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Srno IRN no. Doc. Type Code Doc Issue Part Code
 # Doc Issue Part Name
 Doc Issue Part Add1
 Doc Issue Part Add2
 Doc Issue City Pin Code
 ^ Doc Ref. No. Place of Issue Doc Issue Date Doc Expiry Date
 @ Doc Ben Part Name
 Doc Ben Part Name Add1
 Doc Ben Part Name Add2
 \$ Doc Ben Part Name City Pin Code ICEGATE ID
 * 0 0 5 2025052700047993 105000
 # AMBANI ORGOCHEN LIMITED.
 N-44, MIDC, TARAPUR, BOISAR,
 MAHARASHTRA,
 Thane 401506
 ^ 2025052700017683 MAHARASHTRA 26/05/2025
 File Type pdf Doc Ben Part Code
 @ TO THE ORDER.
 SOLEVO SUISSE SASWISSAIR CENTRE, RO
 \$ P.O.BOX 750 1215 - GENEVA 15 - SWIT HIMATLALBOM
 * 0 0 6 2025052700048512 001000
 # AMBANI ORGOCHEN LIMITED.
 N-44, MIDC, TARAPUR, BOISAR,
 MAHARASHTRA,
 Thane 401506
 ^ 2025052700017875 MAHARASHTRA 26/05/2025
 File Type pdf Doc Ben Part Code
 @ TO THE ORDER.
 SOLEVO SUISSE SASWISSAIR CENTRE, RO

\$ P.O.BOX 750 1215 - GENEVA 15 - SWIT HIMATLALBOM
 * 0 0 7 2025052700048513 271000
 # AMBANI ORGOCHEN LIMITED.
 N-44, MIDC, TARAPUR, BOISAR,

Indian Customs EDI System (ICES)

3062733

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

SB No : 2194013 / 27/05/2025 BRC Realisation Date : 31/03/2026
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Port of Ldg-Code : INNSAI State of Origin : Maharashtra

* Inv Item	Srno	IRN no.	Doc. Type Code	Doc Issue Part Code
# Doc Issue Part Name				
Doc Issue Part Add1				
Doc Issue Part Add2				
Doc Issue Part City			Pin Code	
Doc Ref. No.	Place of Issue		Doc Issue Date	Doc Expiry Date
@ Doc Ben Part Name				
Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City			Pin Code	ICEGATE ID

* 0	0	1	2024090200142612	101000
#	AMBANI ORGOCHEN LIMITED.			
	N-44, MIDC, TARAPUR, BOISAR,			
	MAHARASHTRA,			
	Thane		401506	
	^ 2024090200050989	MAHARASHTRA		02/09/2024
	File Type pdf	Doc Ben Part Code		
	@ TO THE ORDER OF.			
	CHEMSTAR INDUSTRIES LIMITEDKM32, LA			

\$	STOP LAGOS, IKEJA LAGOS, NIGERIA, N.	HIMATLALBOM
* 0	0	0
	I202505270081874	830A21
#		

		27/05/2025
File Type	Doc Ben Part Code	
@		

\$			ICESBEFIRSTCOPY
* 0	0	2	2024090200142614 101000
#	AMBANI ORGOCHEN LIMITED.		
	N-44, MIDC, TARAPUR, BOISAR,		
	MAHARASHTRA,		
	Thane		401506
	^ 2024090200050989	MAHARASHTRA	02/09/2024
	File Type pdf	Doc Ben Part Code	
	@ TO THE ORDER OF.		
	CHEMSTAR INDUSTRIES LIMITEDKM32, LA		

\$	STOP LAGOS, IKEJA LAGOS, NIGERIA, N	HIMATLALBOM
* 0	0	3
	2025052200114889	911FT0
#	AMBANI ORGOCHEN LIMITED.	
	N-44, MIDC, TARAPUR, BOISAR,	
	MAHARASHTRA,	
	Thane	401506
	^ 2025052200041582	MAHARASHTRA
	File Type pdf	Doc Ben Part Code
	@ TO THE ORDER OF.	
	SOLEVO SUISSE SASWISSAIR CENTRE, RO	

\$	P.O. BOX 750 1215 - GENEVA 15 - SWI	HIMATLALBOM
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Country of BL : NG
Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

* Inv Item	Srno	IRN no.	Doc. Type Code	Doc Issue Part Code
# Doc Issue Part Name				
Doc Issue Part Add1				
Doc Issue Part Add2				
Doc Issue Part City			Pin Code	
Doc Ref. No.	Place of Issue		Doc Issue Date	Doc Expiry Date
@ Doc Ben Part Name				
Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City			Pin Code	ICEGATE ID

* 0	0	4	2025052700048514	380000
#	AMBANI ORGOCHEM LIMITED.			
	N-44, MIDC, TARAPUR, BOISAR,			
	MAHARASHTRA,			
	Thane		401506	
^	2025052700017875	MAHARASHTRA		26/05/2025
File Type pdf	Doc Ben Part Code			
@	TO THE ORDER.			
	SOLEVO SUISSE SASWISSAIR CENTRE, RO			

\$	P.O.BOX 750 1215 - GENEVA 15 - SWIT		HIMATLALBOM
* 1	0	8	2025052700048511 380000
#	AMBANI ORGOCHEM LIMITED.		
	N-44, MIDC, TARAPUR, BOISAR,		
	MAHARASHTRA,		
	Thane		401506
^	EX80/25-26	MAHARASHTRA	26/05/2025
File Type pdf	Doc Ben Part Code		
@	TO THE ORDER.		
	SOLEVO SUISSE SASWISSAIR CENTRE, RO		
\$	P.O.BOX 750 1215 - GENEVA 15 - SWIT		HIMATLALBOM

Vessel Name Voyage No.
KIRAN ANATOLIA , %10-s
Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	13528.0003	USD
Customs accepted Total FOB value for DEPB ITEMS	:	0.0000	USD

I/We declare that the particulars given herein are true and correct

Following is the list of Documents attached :

Inv Item	Agency Name	Document Name
-	-	Invoices
-	-	Packing List
-	-	SDF Declaration
-	-	Appendix II with 1A/1B declaration
-	-	Appendix II with 2A declaration
1	1	Advance licence

Signature of Exporter/CHA with Date

Let export : Mantosh Kumar Dated : 02/06/2025 Allowed for Shipment