



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	2202145	27-MAY-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 19960



*SB22030620251739

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMNX	4.JOBGING	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			
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. SOLEVO SUISSE SA SWISSAIR CENTRE, R OUTE DE L'AEROPORT 29-31, TOUR B - P.O. BOX 750 1215 - GENE CH								
C.VA SUMMA	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	D. EX. PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT			
	1145821.6		220220	0	0	0		0		245887.49				
G. EQUIPMENT DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS	F. INVOICE SUMMARY	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT			
	0		0					1366041.6		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	EX84/25-26		16128	USD		
I. ANNEX DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		H CHALLAN DETAILS							
	25PCEG06032250177200		03-JUN-25		INNSA1									
J.PROCESS DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	1SR.NO						2.CHALLAN NO	3.PAYMT DT	4.AMOUNT
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				
J.PROCESS DETAILS	6.MARKS & NUMBERS		STYCODEX-EC, BATCH NO. 40216 DRM NO. 1201/3200-1280/3200, TAX INV EX/84/25-26/TRP DT 26/05/2025											
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME		4.LEO NO.		17/9						
	5.Submission		27-MAY-25	18:40		6.LEO Date.		03-JUN-25						
	5.Assessment					8.BRC Realisation Date		31-MAR-26						
	7.Examination		03-JUN-25	17:22										
	9.LEO		03-JUN-25	17:46										
	10. SEZ UNIT Details													

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.06.03 18:00:02 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 Authoized 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
Nos	1	1	0
PKG	80	G.WT KGS	19960



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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	EX84/25-26 26/05/2025				0290192	CF			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	AMBANI ORGOCHEM LIMITED				TO THE ORDER.					
	N-44, MIDC,				SOLEVO SUISSE SA SWISSAIR CENTRE, R					
	TARAPUR, Contact No: 919673006393				OUTE DE L'AEROPORT 29-31, TOUR B -					
	401506				P.O. BOX 750 1215 - GENEVA 15 - SWI					
	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
	16128		13528	2600	0	0	0	0		1 USD INR 84.7
	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 AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTEN T 50%+/-1%			19200	KGS	.84	16128	

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 19960



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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 AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%	19200	KGS	.84	16128	1145821.6	65.65
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	1366041.6	245887.49	03		
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
Advance License	19200	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	0311042127 63 492	STYRENE AND ACRYLATE CO-POLYMER E Styrene	1	19200	KGS	1145821.6
				2	4435.2	KGS	Imp
1	1	0311042127 63 492	STYRENE AND ACRYLATE CO-POLYMER E Acryl Amide or	1	19200	KGS	1145821.6
				5	134.4	KGS	Imp
1	1	0311042127 63 492	STYRENE AND ACRYLATE CO-POLYMER E Acrylic Acid	1	19200	KGS	1145821.6
				4	230.4	KGS	Imp
1	1	0311042127 63 492	STYRENE AND ACRYLATE CO-POLYMER E Butyl Acrylate	1	19200	KGS	1145821.6
				3	4588.8	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			19200	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	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	001000	HIMATLALBOM	2025052700102746		MAHARASHTR	27-MAY-25	
0	0	105000	HIMATLALBOM	2025052700124499		MAHARASHTR	27-MAY-25	
0	0	271000	HIMATLALBOM	2025052700102748		MAHARASHTR	27-MAY-25	
0	0	380000	HIMATLALBOM	2025052700102750		MAHARASHTR	27-MAY-25	
0	0	911FT0	HIMATLALBOM	2025052700122290		MAHARASHTR	27-MAY-25	
1	0	380000	HIMATLALBOM	2025052700102747		MAHARASHTR	26-MAY-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX84/25-26	16128	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 ITMSNO - 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 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

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