



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	2524496	07-JUN-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 19160



*SB22110620251448

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

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					7.CONSIGNEE NAME & ADDRESS						
	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.						
	N-44, MIDC,					NAGODE INDUSTRIES LIMITED 33 MOBOLA						
	TARAPUR, Contact No: 919673006393					JI JOHNSON AVENUE, OREGUN, INDUSTRIAL LAYOUT, IKEJA - 100						
	BOISAR					NG						
C.VA SUMMA	3. AD CODE:		0290192		2.Type		Private		8. GSTIN / TYPE			
	4.RBI WAIVER NO.& DT								27AAECA6247N1ZA GSN			
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND CO		10.DBK BANK A/C NO.		40XXXXXXXXXX189					
	6.AEO				11. IFSC NO.		UBIN0568945					
E MANIFEST DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANCE		4.DISCOUNT		5.COM		D. EX.PR.	
	1171648.8		221130		0		0		0			
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE			
	0		0						5.RODTEP AMT			
G. EQUIPMENT DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		F. INVOICE SUMMARY	
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID							
	25PCEG06112273790100		11-JUN-25		INNSA1							
I. ANNEX 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			80		0		0		
	6.MARKS & NUMBERS		AOPL 3055, BATCH NO.40501, DRM NO. 1/80 TO 80/80, TAX INV NO.EX/105/25-26/TRP DT 06/06/2025									
J. PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/2			
	5.Submission		07-JUN-25		16:24		6.LEO Date.		11-JUN-25			
	5.Assessment						8.BRC Realisation Date		31-MAR-26			
	7.Examination		11-JUN-25		14:08							
	9.LEO		11-JUN-25		14:18							
	10. SEZ UNIT Details											

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.06.11 14:56:38 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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CB CODE	AAAFH3748NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	80	G.WT KGS	19160



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

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	EX105/25-26 06/06/2025				0290192	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	AMBANI ORGOCHEM LIMITED				AFRIGLOBAL FZE				
	N-44, MIDC,				OFFICE NO. 2502 JAFZA VIEW 18 BUILD				
	TARAPUR, Contact No: 919673006393				ING, JEBEL ALI FREEZONE DUBAI, UAE				
	401506				PO BOX 112338				
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
	16376	13776	2600	0	0	0	0		1 USD INR 85.05
	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 & ACRYLATE CO-POLYMER EMULSION S TABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%			18400	KGS	.89	16376

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%	18400	KGS	.89	16376	1171648.8	70.04
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
				N	P	1392778.8		250700.18	03
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Advance License			18400	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 & ACRYLATE CO-POLYMER EMU Styrene	1	18400	KGS	1171648.8
				2	4250.4	KGS	Imp
1	1	0311042127 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acryl Amide or	1	18400	KGS	1171648.8
				5	128.8	KGS	Imp
1	1	0311042127 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acrylic Acid	1	18400	KGS	1171648.8
				4	220.8	KGS	Imp
1	1	0311042127 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Butyl Acrylate	1	18400	KGS	1171648.8
				3	4397.6	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			18400	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	271000	HIMATLALBOM	2025060700041439		MAHARASHTR	06-JUN-25	
0	0	105000	HIMATLALBOM	2025060700041440		MAHARASHTR	06-JUN-25	
0	0	380000	HIMATLALBOM	2025060700041441		MAHARASHTR	06-JUN-25	
0	0	911FT0	HIMATLALBOM	2025052700122290		MAHARASHTR	27-MAY-25	
0	0	001000	HIMATLALBOM	2025060700041438		MAHARASHTR	06-JUN-25	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
1	0	380000	HIMATLALBOM	2025060700041437		MAHARASHTR	06-JUN-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX105/25-26	16376	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

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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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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