



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	2733807	16-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 19960



*SB22170620251603

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 AMBANI ORGOCHEM LIMITED					7.CONSIGNEE NAME & ADDRESS TO THE ORDER OF.										
	N-44, MIDC, TARAPUR, Contact No: 919673006393					SOLEVO SUISSE SA SWISSAIR CENTRE, R OUTE DE L'AEROPORT 29-31, TOUR B, P .O. BOX 750 1215, GENEVA										
	BOISAR 2.Type Private					CH										
C.VAU SUMMA	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 C			10.DBK BANK A/C NO.			40XXXXXXXXXX189							
	6.AEO					11. IFSC NO.			UBIN0568945							
E MANIFEST DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT				
	1150556.4		221130		0	0	0		0		246903.55					
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT				
	0		0						1371686.4		0	0				
G. EQUIPMENT DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.	4.HAWB DT	N.O.C.	F.INVOICE SUMMARY	1.SNO		2.INV NO.	3. INV AMT.	4.CURRENC			
									1		EX111/25-26	16128	USD			
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID											
	25PCEG06162288692500		16-JUN-25		INNSA1											
H CHALLAN 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					
	6.MARKS & NUMBERS		STYCODEX-EC, BATCH NO. 40221, DRM NO. 1601/3200-1680/3200, TAX INV EX/111/25-26/TRP DT 13/06/2025													
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/12							
	5.Submission		16-JUN-25		13:10		6.LEO Date.		17-JUN-25							
	5.Assessment						8.BRC Realisation Date		31-MAR-26							
	7.Examination		17-JUN-25		15:16											
	9.LEO		17-JUN-25		16:05											
10. SEZ UNIT Details																

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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TYPE	INV	ITEM	CONT
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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	EX111/25-26 13/06/2025				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,				SOLEVO SUISSE SA SWISSAIR CENTRE, R				
	TARAPUR, Contact No: 919673006393				OUTE DE L'AEROPORT 29-31, TOUR B, P				
	401506				O. BOX 750 1215, GENEVA 15 SWITZER				
	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 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%			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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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%	19200	KGS	.84	16128	1150556.4	65.92
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	P	1371686.4	246903.55	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.ROSCTL 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	0311040473 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Styrene	1	19200	KGS	1150556.4
				2	4435.2	KGS	Imp
1	1	0311040473 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acryl Amide or	1	19200	KGS	1150556.4
				5	134.4	KGS	Imp
1	1	0311040473 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Acrylic Acid	1	19200	KGS	1150556.4
				4	230.4	KGS	Imp
1	1	0311040473 63 492	STYRENE & ACRYLATE CO-POLYMER EMU Butyl Acrylate	1	19200	KGS	1150556.4
				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	ORC	STO	27			
1	1	ORC	DOO	665			
1	1	CHR	SQC			19200	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		

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	001000	HIMATLALBOM	20250616000001577		MAHARASHTR	16-JUN-25	
0	0	271000	HIMATLALBOM	20250616000001578		MAHARASHTR	16-JUN-25	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	105000	HIMATLALBOM	2025061300166662		MAHARASHTR	13-JUN-25	
0	0	380000	HIMATLALBOM	20250616000001579		MAHARASHTR	16-JUN-25	
0	0	911FT0	HIMATLALBOM	2025061300166661		MAHARASHTR	13-JUN-25	
1	0	380000	HIMATLALBOM	20250616000001576		MAHARASHTR	13-JUN-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX111/25-26	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

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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