

HIMATLAL TRIBHOVANDAS SHAH & CO

[Custom stn: Nhava Sheva Sea,INNSA1]

Checklist for Shipping Bill

1/4

Printed On : 28-Jun-2025

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date	3099478 dt 27-Jun-2025	Party Ref	18098
Job No	018098		
CHA	AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO		
EXPORTER DETAILS		CONSIGNEE	
0306006715	GSTIN: 27AAECA6247N1ZA	TO THE ORDER OF.	
PAN No: AAECA6247N	Exporter Type: Manufacturer Exporter	CHEMSTAR INDUSTRIES LIMITED	
AMBANI ORGOCHEM LIMITED.		KM 32, LAGOS-ABEOKUTA EXPRESSWAY	
Branch Ser #0		CASSO BUS STOP LAGOS , IKEJA LAGOS , NIGERIA	
N-44, MIDC, TARAPUR, BOISAR			
MAHARASHTRA		NIGERIA	
Thane - 401506,			
Port Of Loading	Nhava Sheva Sea(INNSA1)	Nature of Cargo	P - Non Containerised Packaged
Port Of Discharge	Apapa(NGAPP)	Total Packages	80 DRM
Port Of Destination	Apapa(NGAPP)	No Of Cntnrs	
Discharge Country	NIGERIA	Loose pkts.	
Country of Dest	NIGERIA	Gross Weight	19960.000 KGS
Master BL No.		Net Weight	19200.000 KGS
House BL No.		Total FOB (INR)	948200.40
Rotation No/Dt.		IGST Taxable Value(INR)	1171670.40
State of Origin	MAHARASHTRA	IGST Amount(INR)	210900.67
Ad. Code	0290192	Comp. Cess (INR)	0.00
Forex Bank A/c No	408105010000189	DBK+STR (INR)	
RBI Waiver No/Dt		STR Amount (INR)	
DBK Bank A/c No	408105010000189	Total DBK (INR)	
		RODTEP Amount(INR)	
Invoice Details			
Inv. No	Invoice 1 / 1	Inv. Value	USD 13632.00 (INR 1171670.40)
Inv. Date	EX139/25-26	FOB Value	USD 11032.00 (INR 948200.40)
Nature of contract	26-Jun-2025	Exp Contract No.	
Unit Price Includes	C&F	Exp Contract Date	
Inv. Currenc	USD		
	Exch. Rate	1 USD = 85.9500 INR	
	Rate	Currency	Amount
Insurance			
Freight		USD	2600.00
Discount			
Commission			
Other Deduction			
Packing Charges			
Nature Of Payment	DA	Period Of Payment	0 days
Marks & Nos	AOPL EM 40, BATCH NO. 0608, DRM NO.1/80-80/80, TAX INV EX/139/25-26/TRP DT 26/06/2025		
Buyer's Name & Address	UGT WORLD TRADING LLC DUBAI , UAE		AEO Code AEO Country AEO Role Third Party Name & Addr.
EOU IEC	Branch Sno 0		
Factory Address			

ITEM DETAILS

SI No	RITC	Description	Total Value(FC)	PMV/Unit	Total PMV(INR)
Qty	Exim Scheme Code & description				
Unit	NFEI Catg	Unit Price / Unit	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
	Reward Item	FOB Val(FC) FOB Val(INR)			
1	39079190	POLYVINYL ACETATE HOMOPOLYMER EMULSION HAVING MINIMUM SOLID CONTENT 49% (POLYVINYL ACETATE IN AQEOUS DISPERSION)			
19200.000	03 (Advance licence)				
KGS		0.710000/KGS	13632.00	54.32	1042944.00
	No	11032.00 948200.40	P (18%)	1171670.40	210900.67
Total PMV					1042944.00
Total IGST					210900.67
Total PMV (Gross)					1042944.00
Total IGST (Gross)					210900.67

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DEEC DETAILS

Sr No	Regn No Date	Item SNo (Part-C)	Item SNo (Part-E)	Raw Material	Quantity	Export Quantity	Indigenous/ Imported	Inv No	Item No
1	0311039230 02-Dec-2024	1	1	VINYL ACETATE MONOMER	9216.000 KGS	19200.000 KGS	Imported	1	1
1	0311039230 02-Dec-2024	2	1	POLYVINYL ALCOHOL	403.200 KGS	19200.000 KGS	Imported	1	1

VESSEL DETAILS

Factory Stuffed	Seal Type	Sample Acc.	Vessel Name	Voyage Number
No		No		

PACKING DETAILS

Package Fro	Package To	Package Kind
1	80	DRM

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	19200.000000 KGS	665 - PALGHAR	MAHARASHTRA	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country

SINGLE WINDOW - Additional Product Information

Inv No	Item No	Info Type	Info Qualifier	Info Code	Information	Measurement	Unit
1	1	Duty	Remission of Duty	RODTEPN	Not Claimed	0.000000	

END USE INFORMATION

Code	Inv / Item Sr.No.
GNX200	1/1

Code	Description
GNX200	Generic -For Commercial Assembly or processing (For Manufacture/Actual use)

RODTEP Info

Inv/Item Sr	Claim Status	Quantity	Rate (in %)	Cap Value	No. of Units	RODTEP Amount (INR)
1/1	RODTEPN					

0

SUPPORTING DOCUMENTS

Inv/Item/SrNo.	Image Ref.No.(IRN)	ICEGATE ID	Issuing Party Name	Beneficiary Party Name
Doc Issue Date	Doc Ref.No.	File Type	Issuing Party Add1	Beneficiary Party Add1
Doc Expiry Date	Doc Uploaded On	Place of Issue	Issuing Party Add2	Beneficiary Party Add2
Doc Type Code	Doc Name	Issuing Party Code	Issuing Party City	Beneficiary Party City
		Beneficiary Party Code	Issuing Party Pin Code	Beneficiary Party Pin Code
0/0/1	2024090200142612	HIMATLALBOM	AMBANI ORGOCHEM LIMITED.	TO THE ORDER OF.
02-Sep-2024	2024090200050989	pdf	N-44, MIDC, TARAPUR, BOISAR,	CHEMSTAR INDUSTRIES LIMITEDKM32, LAGOS- AMEOKUTA EXPRESSWAY,CASSO BUS
	02-Sep-2024 06:03 PM	MAHARASHTRA	MAHARASHTRA,	STOP LAGOS, IKEJA LAGOS, NIGERIA, NIGERIA
101000	AMABANI ORGOCHE M ISO_Signed.pdf		Thane	
			401506	

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Inv/Item/SrNo. Doc Issue Date Doc Expiry Date Doc Type Code	Image Ref.No.(IRN) Doc Ref.No. Doc Uploaded On Doc Name	ICEGATE ID File Type Place of Issue Issuing Party Code Beneficiary Party Code	Issuing Party Name Issuing Party Add1 Issuing Party Add2 Issuing Party City Issuing Party Pin Code	Beneficiary Party Name Beneficiary Party Add1 Beneficiary Party Add2 Beneficiary Party City Beneficiary Party Pin Code
0/0/2 02-Sep-2024	2024090200142614 2024090200050989 02-Sep-2024 06:03 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. CHEMSTAR INDUSTRIES LIMITEDKM32, LAGOS- AMEOKUTA EXPRESSWAY,CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA, NIGERIA
101000	AMBANI OROCHEM CVR_Signed.pdf			
0/0/3 18-Jun-2025	2025061700153467 2025061700055590 17-Jun-2025 06:29 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. CHEMSTAR INDUSTRIES LIMITEDKM 32, LAGOS-ABEOKUTA EXPRESSWAYCASSO BUS STOP LAGOS , IKEJA LAGOS , NIGERIA , NIGERIA
911FT0	EX 125 LICENSE 0311039230_Signed.p df			
0/0/4 27-Jun-2025	2025062700086946 2025062700031882 27-Jun-2025 03:02 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. CHEMSTAR INDUSTRIES LIMITEDKM 32, LAGOS-ABEOKUTA EXPRESSWAYCASSO BUS STOP LAGOS , IKEJA LAGOS , NIGERIA , NIGERIA
105000	EX 137 PO_Signed.p df			
1/0/5 26-Jun-2025	2025062700088851 EX139/25-26 27-Jun-2025 03:06 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. CHEMSTAR INDUSTRIES LIMITEDKM 32, LAGOS-ABEOKUTA EXPRESSWAYCASSO BUS STOP LAGOS , IKEJA LAGOS , NIGERIA , NIGERIA
380000	EX 139 CI_Signed.pdf			
0/0/6 27-Jun-2025	2025062700088852 2025062700032562 27-Jun-2025 03:06 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. CHEMSTAR INDUSTRIES LIMITEDKM 32, LAGOS-ABEOKUTA EXPRESSWAYCASSO BUS STOP LAGOS , IKEJA LAGOS , NIGERIA , NIGERIA
001000	EX 139 COA_Signed.p df			

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Doc Issue Date	Doc Ref.No.	File Type	Issuing Party Add1	Beneficiary Party Add1
Doc Expiry Date	Doc Uploaded On	Place of Issue	Issuing Party Add2	Beneficiary Party Add2
Doc Type Code	Doc Name	Issuing Party Code	Issuing Party City	Beneficiary Party City
		Beneficiary Party Code	Issuing Party Pin Code	Beneficiary Party Pin Code
0/0/7	2025062700088853	HIMATLALBOM	AMBANI ORGOCHEM LIMITED.	TO THE ORDER OF.
27-Jun-2025	2025062700032562	pdf	N-44, MIDC, TARAPUR, BOISAR,	CHEMSTAR INDUSTRIES LIMITEDKM
	27-Jun-2025 03:06 PM	MAHARASHTRA	MAHARASHTRA,	32, LAGOS-ABEOKUTA
				EXPRESSWAYCASSO BUS
				STOP LAGOS , IKEJA LAGOS ,
				NIGERIA , NIGERIA
271000	EX 139 PL_Signed.pdf		Thane	
			401506	
0/0/8	2025062700088854	HIMATLALBOM	AMBANI ORGOCHEM LIMITED.	TO THE ORDER OF.
27-Jun-2025	2025062700032562	pdf	N-44, MIDC, TARAPUR, BOISAR,	CHEMSTAR INDUSTRIES LIMITEDKM
	27-Jun-2025 03:06 PM	MAHARASHTRA	MAHARASHTRA,	32, LAGOS-ABEOKUTA
				EXPRESSWAYCASSO BUS
				STOP LAGOS , IKEJA LAGOS ,
				NIGERIA , NIGERIA
380000	EX 139 TAX INVOICE_Signed.pdf		Thane	
			401506	

DECLARATION

1. I/We declare that the particulars given herein are true and are correct.
2. I/We undertake to abide by the provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including realisation or repatriation of foreign exchange to or from India.

Signature of Exporter/CHA with date