



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	3099477	27-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

SB22020720251658



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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	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					7.CONSIGNEE NAME & ADDRESS						
	AMBANI ORGOCHEM LIMITED N-44, MIDC, TARAPUR, Contact No: 919673006393 BOISAR					TO THE ORDER OF. CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY CASSO BU S STOP LAGOS , IKE NG						
C.VA 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 O			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	
948200.4		223470	0	0	0	0		210900.67				
6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT			
E MANIFEST 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		EX140/25-26	13632	USD
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID								
	25PCEG07022341034400		02-JUL-25	INNSA1								
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	H CHALLAN DETAILS	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		AOPL EM 40, BATCH NO. 0609, DRM NO.1/80-80/80, TAX INV EX/140/25-26/TRP DT 26/06/2025									
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME		4.LEO NO.		17/7				
	5.Submission		27-JUN-25	23:37		6.LEO Date.		02-JUL-25				
	5.Assessment					8.BRC Realisation Date		30-APR-26				
	7.Examination		02-JUL-25	15:47								
	9.LEO		02-JUL-25	17:04								
10. SEZ UNIT Details												

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.02 17:22:27 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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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	EX140/25-26 26/06/2025				0290192	CF			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	AMBANI ORGOCHEM LIMITED				UGT WORLD TRADING LLC					
	N-44, MIDC,				DUBAI , UAE					
	TARAPUR, Contact No: 919673006393									
	401506									
	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
	13632		11032	2600	0	0	0	0		1 USD INR 85.95
	USD		USD	USD						
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	39079190	POLYVINYL ACETATE HOMOPOLYMER EMULSION H AVING MINIMUM SOLID CONTENT 49% (POLYVIN YL ACETATE IN AQEOUS DISPERSION)			19200	KGS	.71	13632	

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	39079190	POLYVINYL ACETATE HOMOPOLYMER EMULSION H AVING MINIMUM SOLID CONTENT 49% (POLYVIN YL ACETATE IN AQEOUS DISPERSION)	19200	KGS	.71	13632	948200.4	54.32	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					N	P	1171670.4		210900.67	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	0311039230	POLYVINYL ACETATE HOMOPOLYMER EMU	1	19200	KGS	948200.4
		63 238	Polyvinyl Alcohol	2	403.2	KGS	Imp
1	1	0311039230	POLYVINYL ACETATE HOMOPOLYMER EMU	1	19200	KGS	948200.4
		63 238	Vinyl Acetate Monomer	1	9216	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.ITMSNO	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.ITMSNO	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.ITMSNO	3 DOCTYPCD	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	911FT0	HIMATLALBOM	2025061700153467		MAHARASHTR	18-JUN-25	
0	0	105000	HIMATLALBOM	2025062700086946		MAHARASHTR	27-JUN-25	
0	0	001000	HIMATLALBOM	2025062700089294		MAHARASHTR	27-JUN-25	
0	0	271000	HIMATLALBOM	2025062700089295		MAHARASHTR	27-JUN-25	
0	0	380000	HIMATLALBOM	2025062700089296		MAHARASHTR	27-JUN-25	
1	0	380000	HIMATLALBOM	2025062700089293		MAHARASHTR	26-JUN-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX140/25-26	13632	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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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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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

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