

Indian Customs EDI System (ICES)

LEO Date: 23/07/2025

EXPORTER COPY
LEO No : 17/1

319732

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

SB No : 3796554 / 23/07/2025 BRC Realisation Date : 30/04/2026
CHA : AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 23/07/2025 18:19
This consignment was not opened for physical examination by Customs

up-176
T8139

Port of BL : SNDKR
Country of BL : SN
Port Of Ldg-Code : INNSA1

State of Origin : Maharashtra

EXPORTER DETAILS

0306006715()
AMBANI ORGOCHEN LIMITED
Branch # 0 N-44, MIDC,
TARAPUR, Contact No: 919673006393
BOISAR

BIN No. : AAECA6247NFT001

CONSIGNEE

TO THE ORDER OF
SOLEVO SUISSE SA SWISSAIR CENTRE, RO
UTE DE L'AEROPORT 29-31, TOUR B, P
O BOX 750 1215 GENEVA 15
SWITZERLAND

Port of Loading : JNCH, NHAVA SHEVA, T Total Pkgs. : 80
Port of Discharge: Dakar

Gross Wt(KGS) : 20784.000 Loose pkts : 0
Country of Dest : SENEGAL Net Wt(KGS) : 20000.000

Rotation No. : 1129518 No. of Ctrs. : 0
Nature of Cargo : C Rotation Date : 24/03/2025

Marks and Nos. : STYRENE ACRYLIC 50% BATCH NO. 37301 DRN NO.1/80-80/80, TAX INV EX/176/25-2 JT
2.07.2025 LUT ARN AD270325176453Y DT 26.03.2025

FOREX BANK ACC:408105010000189

RBI Waiver No/Date:

FOB VALUE (INR) : E1378620.00 F DBK+STR(INR):E0.00
Tot DBK(INR) E0.00 F STR(INR):E0.00 F

RODTEP Value(INR):0.00 ROSCTL Amt(INR):0.00

AD. Code :0290192 DBK Bank a/c No :

I.F.S. Code : ST / Excise Regn. :
GSTN ID : 27AAECA6247N1ZA GSTN Type : GSTN

IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1

Inv.val :1582860.00 INR 18600.00 USD FOB Val :1378620.00 INR
Inv.no. :EX176/25-26 Inv Dt :22/07/2025

Nat of Con :ECF FCurr(inv):USD Exp Contract :
Exchange rate:1.00 (USD) = 85.100 (INR)

	Rate	Currency	Amount
Insurance	0.00		
Freight:			0.00
Discount:	0.00	USD	2400.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:			0.00
Nature of payment:DA		USD	0.00
Third Par:			Period of Payment:60

TP Add:
Add(Cont):

SD:

Tax Value :0.00

RODTEP Value :0.00

Buyer Name & Address

AEO
INR IGST Amt. Paid:0.00
INR ROSCTL AMT :0.00

Roll Term
INR
INR

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CHA : AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 23/07/2025 10:10

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Port of BL - ENDS

Country of BL : SN -

Port Of Ldg-Code : INNSA1

State of Origin : Maharashtra

Exporter 0306006715(
AMBANI ORGOCHEM LIMITED

Consignee
TO THE ORDER OF

Invoice No & Date EX176/25-26 22/07/2025 Exch. Rate 1.00 USD = 85.100 INR

No.	RITC CD	Description							
Quantity	Units	Item	Rate	per	Units	Total Val(FC)	FOB(INR)	Scheme	
Scheme Description					Decl. PMV(INR)	Accept. PMV(INR)	Reward		
Mnfr Address									
Mnfr Address-Cont'd									
Mnfr City									
Source State									
# HAWB No	Total Pckgs	Transit Country	IGST Payment Stat	End User Tax Value			IGST AMT paid		
1	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTEN TS 50%+/-1%							
	20000.000KGS	0.93000perl	KGS	18600.000000		1378620.00		03	
Advance License				75.82		75.82		No	
				GNX200					
#	0	LUT		0.00		0.00			
				Add Insurance	() :				0.00

(Page 2 of 7)

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

3197327

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 Port of BL : SNDKR
 Country of BL : SN
 Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

E LICENSE DETAILS F

License/File No.	Adv. Lic. No./Recpt. No.	IEC	EXIM
Inv Item	SLNO(E) Exp.Qty	Unit	FOB
+Description	SLNO(C) Imp.Qty	Unit	Ind-Imp
0311043601		0306006715	3
1 1	1 20000.000	KGS	1378620.00
+Styrene	2 4620.000	KGS	Imp
1 1	1 20000.000	KGS	1378620.00
+Butyl Acrylate	3 4780.000	KGS	Imp
1 1	1 20000.000	KGS	1378620.00
+Acrylic Acid	4 240.000	KGS	Imp
1 1	1 20000.000	KGS	1378620.00
+Acryl Amide or	5 140.000	KGS	Imp

E SINGLE WINDOW INFO TYPE DETAILS F

Inv Item Srno Info Type
 Information Qualifier
 Information Code
 Information Taxable
 Information Manufacturer
 Information UQC

1 1 6 CHR
 SQC

20000.000000
 KGS

1 1 5 DTY
 GCESS

0.000000
 INR

1 1 1 ORC
 STO
 27

0.000000

1 1 2 ORC
 DDO
 665

0.000000

Indian Customs EDI System (ICES)

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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Country of BL : SN

Port Of Ldg-Code : INNSA1

State of Origin :Maharashtra

Inv Item Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1 1 4 ORC

EPT

NCPTI

0.000000

1 1 3 DTY

ROD

RODTEPN

Not Claimed

0.000000

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Srno IRN no. Doc. Type Code Doc Issue Part Code

Doc Issue Part Name

Doc Issue Part Add1

Doc Issue Part Add2

Doc Issue City

Pin Code

^ Doc Ref. No. Place of Issue

Doc Issue Date Doc Expiry Date

@ Doc Ben Part Name

Doc Ben Part Name Add1

Doc Ben Part Name Add2

\$ Doc Ben Part Name City Pin Code ICEGATE ID

* 0 0 6 2025072200128627 001000

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 2025072200046850 MAHARASHTRA

22/07/2025

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

SOLEVO SUISSE SASWISSAIR CENTRE,ROU

\$ BOX 750 1215 GENEVA 15 , SWITZERLAN

HIMATLALBOM

* 0 0 7 2025072200128628 271000

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 2025072200046850 MAHARASHTRA

22/07/2025

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

SOLEVO SUISSE SASWISSAIR CENTRE,ROU

\$ BOX 750 1215 GENEVA 15 , SWITZERLAN

HIMATLALBOM

* 0 0 5 2025072200128630 380000

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

BOULEVARD SUISSE SAUSWISSAIR CENTRE, ROU

\$ BOX 750 1215 GENEVA 15 , SWITZERLAN

HIMATLABOM

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3197329

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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3197330

SB No : 3796554 / 23/07/2025 BRC Realisation Date : 30/04/2026
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Port of BL : SMDKR -
Country of BL : SN -
Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

* Inv Item	Srno	IRN no.	Doc. Type Code	Doc Issue Part Code	
# Doc Issue Part Name					
Doc Issue Part Add1					
Doc Issue Part Add2					
Doc Issue Part City					
Doc Ref. No.		Place of Issue		Pin Code	
@ Doc Ben Part Name				Doc Issue Date	Doc Expiry Date
Doc Ben Part Name Add1					
Doc Ben Part Name Add2					
\$ Doc Ben Part Name City			Pin Code	ICEGATE ID	
* 0	0	8	2025072200128629	105000	
# AMBANI ORGOCHEM LIMITED.					
N-44, MIDC, TARAPUR, BOISAR,					
MAHARASHTRA,					
Thane			401506		
^ 2025072200046850		MAHARASHTRA			22/07/2025
File Type pdf		Doc Ben Part Code			
@ TO THE ORDER OF.					
SOLEVO SUISSE SASWISSAIR CENTRE,ROU					
\$ BOX 750 1215 GENEVA 15 , SWITZERLAN					HIMATLALBOM
* 0	0	4	2025072200053451	101000	
# AMBANI ORGOCHEM LIMITED.					
N-44, MIDC, TARAPUR, BOISAR,					
MAHARASHTRA,					
Thane			401506		
^ 2025072200019748		MAHARASHTRA			22/07/2025
File Type pdf		Doc Ben Part Code			
@ TO THE ORDER OF.					
SOLEVO SUISSE SASWISSAIR CENTRE,ROU					
\$ BOX 750 1215 GENEVA 15 , SWITZERLAN					HIMATLALBOM
* 0	0	1	2024090200142612	101000	
# AMBANI ORGOCHEM LIMITED.					
N-44, MIDC, TARAPUR, BOISAR,					
MAHARASHTRA,					
Thane			401506		
^ 2024090200050989		MAHARASHTRA			02/09/2024
File Type pdf		Doc Ben Part Code			
@ TO THE ORDER OF.					
CHEMSTAR INDUSTRIES LIMITEDKM32, LA					
\$ STOP LAGOS, IKEJA LAGOS, NIGERIA, N					HIMATLALBOM
* 0	0	2	2024090200142614	101000	
# AMBANI ORGOCHEM LIMITED.					
N-44, MIDC, TARAPUR, BOISAR,					
MAHARASHTRA,					
Thane			401506		
^ 2024090200050989		MAHARASHTRA			02/09/2024
File Type pdf		Doc Ben Part Code			
@ TO THE ORDER OF.					
CHEMSTAR INDUSTRIES LIMITEDKM32, LA					
\$ STOP LAGOS, IKEJA LAGOS, NIGERIA, N					HIMATLALBOM

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

3197331

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 Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

* Inv Item	Srno	IRN no.	Doc. Type Code	Doc Issue Part Code
# Doc Issue Part Name				
Doc Issue Part Add1				
Doc Issue Part Add2				
Doc Issue Part City			Pin Code	
Doc Ref. No.	Place of Issue		Doc Issue Date	Doc Expiry Date
@ Doc Ben Part Name				
Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City		Pin Code	ICEGATE ID	

* 0	0	3	2025071900153807	91IFT0
#	AMBANI ORGOCHEM LIMITED.			
	N-44, MIDC, TARAPUR, BOISAR,			
	MAHARASHTRA,			
	Thane			
	401506			
	^ 2025071900053674 MAHARASHTRA			
	19/07/2025			
	File Type pdf Doc Ben Part Code			
	@ TO THE ORDER OF.			
	CHEMSTAR INDUSTRIES LIMITEDKM 32, L			

\$	STOP LAGOS , IKEJA LAGOS , NIGERIA			
* 0	0	0	I202507230023291	830A21
#	HIMATLALBOM			

File Type	Doc Ben Part Code	23/07/2025
@		

\$	ICESBEFIRSTCOPY			
* 1	0	9	2025072200128626	380000
#	AMBANI ORGOCHEM LIMITED.			
	N-44, MIDC, TARAPUR, BOISAR,			
	MAHARASHTRA,			
	Thane			
	401506			
	^ EX176/25-26 MAHARASHTRA			
	22/07/2025			
	File Type pdf Doc Ben Part Code			
	@ TO THE ORDER OF.			
	SOLEVO SUISSE SASWISSAIR CENTRE,ROU			

\$	BOX 750 1215 GENEVA 15 , SWITZERLAN			
	HIMATLALBOM			

Vessel Name	Voyage No.
KIRAN ANATOLIA	, %10-s
Warehouse Sealing	

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	16200.0000	USD
Customs accepted Total FOB value for DEPB ITEMS	:	0.0000	USD

I/We declare that the particulars given herein are true and correct

Following is the list of Documents attached :

SDF Declaration
Appendix II with 1A/1B declaration
Appendix II with 2A declaration
Advance licence

3197332

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Indian Customs EDI System (ICES)

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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3197333

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Port of BL : SNDKR -

Country of BL : SN -

Port Of Ldg-Code : INNSA1 State of Origin :Maharashtra

Inv Item Agency Name Document Name

Signature of Exporter/CHA with Date

Let Export : MALKIT SINGH SANDHU Dated : 23/07/2025 Allowed for Shipment

Signature of Officer of Customs

Signature of Officer of Customs

Contents Received on Board

Date of Shipment

Date

Signature of Master of Vessel

Signature of Officer of Customs

(Page 7 of 7)