



**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     | 3796554             | 23-JUL-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 20784 |



\*SB22230720251753

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

**PART - I - SHIPPING BILL SUMMARY**

| A<br>STATUS                | 1.MODE                                                                                | 2.ASSESS  | 3.EXMNM                                                                                                                            | 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            |                 | Y            |              |           |
| B<br>DECLARANT<br>DETAILS  | 12.PORT OF LOADING                                                                    |           | INNSA1 (Jawaharlal Nehru (Nh)                                                                                                      |          |                | 13.COUNTRY OF FINAL DESTINATION                                                                                              |                        | SENEGAL              |              |                 |              |              |           |
|                            | 14.STATE OF ORIGIN                                                                    |           | Maharashtra                                                                                                                        |          |                | 15.PORT OF FINAL DESTINATION                                                                                                 |                        | SNDKR (Dakar)        |              |                 |              |              |           |
|                            | 16.PORT OF DISCHARGE                                                                  |           | SNDKR (Dakar)                                                                                                                      |          |                | 17.COUNTRY OF DISCHARGE                                                                                                      |                        | SENEGAL              |              |                 |              |              |           |
|                            | 1.EXPORTER'S NAME & ADDRESS                                                           |           |                                                                                                                                    |          |                | 7.CONSIGNEE NAME & ADDRESS                                                                                                   |                        |                      |              |                 |              |              |           |
|                            | AMBANI ORGOCHEM LIMITED<br>N-44, MIDC,<br>TARAPUR, Contact No: 919673006393<br>BOISAR |           |                                                                                                                                    |          |                | TO THE ORDER OF.<br>SOLEVO SUISSE SA SWISSAIR CENTRE,RO<br>UTE DE L'AEROPORT 29-31, TOUR B , P O BOX 750 1215 GENEVA 1<br>CH |                        |                      |              |                 |              |              |           |
| C.VALU<br>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 CO                                                                                                  |          |                | 10.DBK BANK A/C NO.                                                                                                          |                        |                      |              |                 |              |              |           |
|                            | 6.AEO                                                                                 |           |                                                                                                                                    |          |                | 11. IFSC NO.                                                                                                                 |                        |                      |              |                 |              |              |           |
| E<br>MANIFEST<br>DETAILS   | 1.FOB VALUE                                                                           |           | 2.FREIGHT                                                                                                                          |          | 3.INSURANC     | 4.DISCOU                                                                                                                     | 5.COM                  | D.<br>EX.PR.         | 1.DBK CLAIM  |                 | 2. IGST AMT  | 3.CESS AMT   |           |
|                            | 1378620                                                                               |           | 204240                                                                                                                             |          | 0              | 0                                                                                                                            | 0                      |                      | 0            |                 |              |              |           |
|                            | 6.DEDUCTIONS                                                                          |           | 7.P/C                                                                                                                              |          |                | 8.DUTY                                                                                                                       | 9.CESS                 |                      | 4.IGST VALUE |                 | 5.RODTEP AMT | 6.ROSCTL AMT |           |
|                            | 0                                                                                     |           | 0                                                                                                                                  |          |                |                                                                                                                              |                        | 0                    |              | 0               | 0            |              |           |
| G.<br>EQUIPMENT<br>DETAILS | 1.MAWB NO.                                                                            |           | 2.MAWB DT                                                                                                                          |          | 3.HAWB NO.     | 4.HAWB DT                                                                                                                    | N.O.C.                 | F.INVOICE<br>SUMMARY | 1.SNO        |                 | 2.INV NO.    | 3. INV AMT.  | 4.CURRENC |
|                            |                                                                                       |           |                                                                                                                                    |          |                |                                                                                                                              |                        |                      | 1            |                 | EX176/25-26  | 18600        | USD       |
|                            | 4. CIN NO.                                                                            |           | 5. CIN DT.                                                                                                                         |          | 6. CIN SITE ID |                                                                                                                              |                        |                      |              |                 |              |              |           |
|                            | 25PCEG07232406881300                                                                  |           | 23-JUL-25                                                                                                                          |          | INNSA1         |                                                                                                                              |                        |                      |              |                 |              |              |           |
| I. ANNEX<br>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               |              |              |           |
| J.PROCESS<br>DETAILS       | 6.MARKS & NUMBERS                                                                     |           | STYRENE ACRYLIC 50% BATCH NO. 37301 DRM NO.1/80-80/80, TAX INV EX/176/25-26 DT 22.07.2025 LUT<br>ARN AD270325176453Y DT 26.03.2025 |          |                |                                                                                                                              |                        |                      |              |                 |              |              |           |
|                            | 1.EVENT                                                                               |           | 2.DATE                                                                                                                             |          | 3.TIME         |                                                                                                                              | 4.LEO NO.              |                      | 17/1         |                 |              |              |           |
|                            | 5.Submission                                                                          |           | 23-JUL-25                                                                                                                          |          | 11:57          |                                                                                                                              | 6.LEO Date.            |                      | 23-JUL-25    |                 |              |              |           |
|                            | 5.Assessment                                                                          |           |                                                                                                                                    |          |                |                                                                                                                              | 8.BRC Realisation Date |                      | 30-APR-26    |                 |              |              |           |
|                            | 7.Examination                                                                         |           | 23-JUL-25                                                                                                                          |          | 15:51          |                                                                                                                              |                        |                      |              |                 |              |              |           |
| 9.LEO                      |                                                                                       | 23-JUL-25 |                                                                                                                                    | 18:19    |                |                                                                                                                              |                        |                      |              |                 |              |              |           |
| 10. SEZ UNIT Details       |                                                                                       |           |                                                                                                                                    |          |                |                                                                                                                              |                        |                      |              |                 |              |              |           |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD  
OF INDIRECT TAXES AND CUSTOMS 10  
Date: 2025.07.23 18:45:56 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 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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**PART - II - INVOICE DETAILS**

| A.<br>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                                 | EX176/25-26 22/07/2025 |                                                                                                    |                |                          | 0290192    | CF        |              |                 |
| B. TRANSACTION<br>PARTIES | 1.EXPORTER'S NAME & ADDRESS       |                        |                                                                                                    |                | 2.BUYER'S NAME & ADDRESS |            |           |              |                 |
|                           | AMBANI ORGOCHEM LIMITED           |                        |                                                                                                    |                |                          |            |           |              |                 |
|                           | N-44, MIDC,                       |                        |                                                                                                    |                |                          |            |           |              |                 |
|                           | TARAPUR, Contact No: 919673006393 |                        |                                                                                                    |                |                          |            |           |              |                 |
|                           | 401506                            |                        |                                                                                                    |                |                          |            |           |              |                 |
|                           |                                   |                        |                                                                                                    |                |                          |            |           |              |                 |
|                           | 3.THIRD PARTY NAME & ADDRESS      |                        |                                                                                                    |                | 4.BUYER AEO STATUS       |            |           |              |                 |
|                           |                                   |                        |                                                                                                    |                |                          |            |           |              |                 |
| C.VAL<br>DTLS             | 1.INVOICE VALUE                   | 2.FOB VALUE            | 3.FREIGHT                                                                                          | 4.INSURANCE    | 5.DISCOUNT               | 6.COMMISON | 7.DEDUCT  | 8.P/C        | 9.EXCHANGE RATE |
|                           | 18600                             | 16200                  | 2400                                                                                               | 0              | 0                        | 0          | 0         |              | 1 USD INR 85.1  |
|                           | 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 AND ACRYLATE CO-POLYMER<br>EMULSION STABILIZED WITH EMULSIFIER SOLID<br>CONTEN TS 50%+/-1% |                | 20000                    | KGS        | .93       | 18600        |                 |
|                           |                                   |                        |                                                                                                    |                |                          |            |           |              |                 |

**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 AND ACRYLATE CO-POLYMER EMULSION<br>STABILIZED WITH EMULSIFIER<br>SOLID CONTEN TS 50%+/-1% | 20000                  | KGS                  | .93            | 18600        | 1378620     | 75.82  |
| 11.DUTYAMT             | 12.CESS RT   | 13.CESAMT   | 14.DBKCLMD                                                                                         | 15.IGSTSTAT            | 16.IGST VALUE        | 17.IGST AMOUNT | 18.SCHCOD    |             |        |
|                        |              |             | N                                                                                                  | LUT                    |                      |                | 03           |             |        |
| 19. SCHEME DESCRIPTION | 20. SQC MSR  | 21. SQC UQC | 22. STATE OF ORIGIN                                                                                | 23. DISTRICT OF ORIGIN |                      |                |              |             |        |
| Advance License        | 20000        | 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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| Nos        | 1                   | 1        | 0         |
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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 |
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|----------------|
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|----------------|

**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          | 0311043601<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Styrene        | 1         | 20000    | KGS    | 1378620        |
|           |            |                      |                                                     | 2         | 4620     | KGS    | Imp            |
| 1         | 1          | 0311043601<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Acryl Amide or | 1         | 20000    | KGS    | 1378620        |
|           |            |                      |                                                     | 5         | 140      | KGS    | Imp            |
| 1         | 1          | 0311043601<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Acrylic Acid   | 1         | 20000    | KGS    | 1378620        |
|           |            |                      |                                                     | 4         | 240      | KGS    | Imp            |
| 1         | 1          | 0311043601<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Butyl Acrylate | 1         | 20000    | KGS    | 1378620        |
|           |            |                      |                                                     | 3         | 4780     | 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 |
|---------|-----------|-------------|---------------------------|-----------|------------|
|---------|-----------|-------------|---------------------------|-----------|------------|

**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         |           |             | 20000      | 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 |
|---------|---------|---------|--------|--------|--------------|-------------|-------|
|---------|---------|---------|--------|--------|--------------|-------------|-------|

**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 |
|---------|---------|----------------|------------|---------|----------|----------|------------|
|---------|---------|----------------|------------|---------|----------|----------|------------|

**G.SUPPORTING DOCUMENTS**

| 1.INVSN | 2.ITMSN | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN           | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT  | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|----------|
| 0       | 0       | 001000     | HIMATLALBOM   | 2025072200128627 |            | MAHARASHTR  | 22-JUL-25 |          |
| 0       | 0       | 271000     | HIMATLALBOM   | 2025072200128628 |            | MAHARASHTR  | 22-JUL-25 |          |
| 0       | 0       | 380000     | HIMATLALBOM   | 2025072200128630 |            | MAHARASHTR  | 22-JUL-25 |          |
| 0       | 0       | 105000     | HIMATLALBOM   | 2025072200128629 |            | MAHARASHTR  | 22-JUL-25 |          |
| 0       | 0       | 101000     | HIMATLALBOM   | 2025072200053451 |            | MAHARASHTR  | 22-JUL-25 |          |
| 0       | 0       | 101000     | HIMATLALBOM   | 2024090200142612 |            | MAHARASHTR  | 02-SEP-24 |          |
| 0       | 0       | 101000     | HIMATLALBOM   | 2024090200142614 |            | MAHARASHTR  | 02-SEP-24 |          |
| 0       | 0       | 911FT0     | HIMATLALBOM   | 2025071900153807 |            | MAHARASHTR  | 19-JUL-25 |          |
| 1       | 0       | 380000     | HIMATLALBOM   | 2025072200128626 |            | MAHARASHTR  | 22-JUL-25 |          |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1     | EX176/25-26  | 18600            | USD        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------|--------|
|-------|-------------|--------|--------|

**J.AR4 DETAILS**

| 1.INVSN | 2.ITMSN | 3.AR4 NUMBER | 4.AR4 DATE | 5.COMMISSIONERATE | 6.DIVISION | 7.RANGE |
|---------|---------|--------------|------------|-------------------|------------|---------|
|---------|---------|--------------|------------|-------------------|------------|---------|

**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 - IV - EXPORT SCHEME DETAILS**

**K. THIRD PARTY DETAILS**

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

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

| 1.INVSN | 2.ITMSN | 3.TYPE | 4.MANUFACT CD | 5.SOURCE STATE | 6.TRANS CY | 7.ADDRESS |
|---------|---------|--------|---------------|----------------|------------|-----------|
|---------|---------|--------|---------------|----------------|------------|-----------|

**M. RODTEP DETAILS**

| 1.INVSN | 2.ITMSN | 3. QUANTITY | 4. UQC | 5. NO. OF UNITS | 6. VALUE |
|---------|---------|-------------|--------|-----------------|----------|
|---------|---------|-------------|--------|-----------------|----------|

**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 |
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|

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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