



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		3830113		24-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	


*SB22250720251651

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		Y	
B DECLARAN DETAILS	12.PORT OF LOADING					13.COUNTRY OF FINALDESTINATION			NIGERIA			
	14.STATE OF ORIGIN					15.PORT OF FINAL DESTINATION			NGTIN (Tincan/Lagos)			
	16.PORT OF DISCHARGE					17.COUNTRY OF DISCHARGE			NIGERIA			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.						
C.VA SUMMA	N-44, MIDC,					RAMA INDUSTRIES NIGERIA LIMITED COM						
	TARAPUR, Contact No: 919673006393					MERCIAL DISTRICT B BLOCK B , PLOT 8 AND 9, NEW MAKUN CITY,						
	BOISAR					NG						
	3. AD CODE:					8. GSTIN / TYPE			27AAECA6247N1ZA GSN			
	0290192											
E MANIFEST DETAILS	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			40XXXXXXXXXX189			
	5.CB NAME					10.DBK BANK A/C NO.						
	HIMATLAL TRIBHOVANDAS SHAH AND O					11. IFSC NO.						
	6.AEO											
G. EQUIPMENT DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX.PR.	
	1140340		0		0		0		0			
	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		1.DBK CLAIM			
	0		0						2. IGST AMT			
									3.CESS AMT			
I. ANNEX DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		F.INVOICE SUMMARY	
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		1.SNO		2.INV NO.			
	25PCEG07252414470600		25-JUL-25		INNSA1		1		EX183/25-26			
									3. INV AMT.			
J.PROCESS DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No		1SR.NO		H CHALLAN DETAILS	
									2.CHALLAN NO			
									3.PAYMT DT			
									4.AMOUNT			
J. PROCESS 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		STYRENE ACRYLIC -RIL LATEX R-58, BATCH NO. 24106 DRM NO.1/80-80/80, TAX INV EX/183/25-26 DT 22.07.2025 LUT ARN AD270325176453Y DT 26.03.2025									
J. PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/5			
	5.Submission		24-JUL-25		12:00		6.LEO Date.		25-JUL-25			
	5.Assessment						8.BRC Realisation Date		30-APR-26			
	7.Examination		25-JUL-25		15:36							
	9.LEO		25-JUL-25		16:57							
J. PROCESS DETAILS	10. SEZ UNIT Details											

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.25 17:46:10 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	EX183/25-26 22/07/2025				0290192	FOB		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	AMBANI ORGOCHEM LIMITED				RIL CHEM MIDDLE EAST FZCO				
	N-44, MIDC,				OFFICE NO 518 BLDG NO 15 GATE 4 JAF				
	TARAPUR, Contact No: 919673006393				ZA SOUTH , JEBEL ALI FREE ZONE , DU				
	401506				BAI				
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
	13400	13400	0	0	0	0	0		1 USD INR 85.1
	USD	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 EMULSION STABILIZED WITH EMULSIFIER SOLID CONTEN TS 50%+/-1%			20000	KGS	.67	13400

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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Nos	1	1 0
PKG	80	G.WT KGS 20784



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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 STABILIZED WITH EMULSIFIER SOLID CONTEN TS 50%+/-1%	20000	KGS	.67	13400	1140340	62.72
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
				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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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	0311043601	STYRENE AND ACRYLATE CO-POLYMER E	1	20000	KGS	1140340
		63 492	Styrene	2	4620	KGS	Imp
1	1	0311043601	STYRENE AND ACRYLATE CO-POLYMER E	1	20000	KGS	1140340
		63 492	Acryl Amide or	5	140	KGS	Imp
1	1	0311043601	STYRENE AND ACRYLATE CO-POLYMER E	1	20000	KGS	1140340
		63 492	Acrylic Acid	4	240	KGS	Imp
1	1	0311043601	STYRENE AND ACRYLATE CO-POLYMER E	1	20000	KGS	1140340
		63 492	Butyl Acrylate	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
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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			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
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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 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	105000	HIMATLALBOM	2025072300160047		MAHARASHTR	23-JUL-25	
0	0	101000	HIMATLALBOM	2025072200053451		MAHARASHTR	22-JUL-25	
0	0	001000	HIMATLALBOM	2025072300160964		MAHARASHTR	22-JUL-25	
0	0	101000	HIMATLALBOM	2025032900071713		MAHARASHTR	29-MAR-25	
0	0	380000	HIMATLALBOM	2025072300160966		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	
0	0	271000	HIMATLALBOM	2025072300160965		MAHARASHTR	22-JUL-25	
1	0	380000	HIMATLALBOM	2025072300160963		MAHARASHTR	22-JUL-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX183/25-26	13400	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 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
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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

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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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