

HIMATLAL TRIBHOVANDAS SHAH & CO

[Custom stn: Nhava Sheva Sea,INNSA1]

Checklist for Shipping Bill

1/6

Printed On : 28-Jul-2025

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date		Party Ref		18158	
Job No		018158			
CHA		AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO			
EXPORTER DETAILS		CONSIGNEE			
0306006715		TO THE ORDER OF.			
PAN No: AAECA6247N		AGE ECOVIAS PERU SAC			
Exporter Type: Manufacturer Exporter		AV.ELVIRA GARCIA Y			
AMBANI ORGOCHEM LIMITED.		GARCIA 2195, LIMA PERU			
Branch Ser #0		PERU			
N-44, MIDC, TARAPUR, BOISAR					
MAHARASHTRA					
Thane - 401506,					
Port Of Loading		Nhava Sheva Sea(INNSA1)		Nature of Cargo	
Port Of Discharge		Lima(PELIM)		P - Non Containerised Packaged	
Port Of Destination		Lima(PELIM)		Total Packages	
Discharge Country		PERU		12 PKG	
Country of Dest		PERU		No Of Cntnrs	
Master BL No.				Loose pkts.	
House BL No.				Gross Weight	
Rotation No/Dt.				8551.000 KGS	
State of Origin		MAHARASHTRA		Net Weight	
Ad. Code		0290192		8080.000 KGS	
Forex Bank A/c No		408105010000189		Total FOB (INR)	
RBI Waiver No/Dt				1078506.34	
DBK Bank A/c No		408105010000189		IGST Taxable Value(INR)	
				0.00	
				IGST Amount(INR)	
				0.00	
				Comp. Cess (INR)	
				0.00	
				DBK+STR (INR)	
				106.61	
				STR Amount (INR)	
				Total DBK (INR)	
				106.61	
				RODTEP Amount(INR)	
				154.22	
Invoice Details		Invoice 1 / 1			
Inv. No		EX194/25-26			
Inv. Date		26-Jul-2025			
Nature of contract		FOB			
Unit Price Includes		None			
Inv. Currenc		USD			
		Exch. Rate		1 USD = 85.1000 INR	
		Rate		Currency	
				Amount	
Insurance					
Freight					
Discount					
Commission					
Other Deduction					
Packing Charges					
Nature Of Payment		DA		Period Of Payment	
Marks & Nos		ROADMASTER RM1 XL BATCH NO.16801 IBC TNK 1/12-8/12 , BATCH NO.16802 CARBOY NO.9/12-11/12, HIPOWER SEAL BATCH NO. 16803 CARBOY NO.12/12 LUT ARN AD270325176453Y DT 26.03.2025		0 days	
Buyer's Name & Address		AGGREBIND INC. 28 ROCK VIEW TERRACE NEW HAVEN COONECTICUT 06511, USA TEL-1-203-785-1808		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	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS			
		50%+/-1%			
8000.000	03 (Advance licence)	1.566750/KGS	12534.00	146.66	1173280.00
KGS	No	12534.00	1066643.40	LUT	0.00

Total PMV 1173280.00

Total IGST 0.00

Total PMV (Gross) 1173280.00

Total IGST (Gross) 0.00

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0306006715

AMBANI ORGOCHEM LIMITED.

Branch Ser #0

N-44, MIDC, TARAPUR, BOISAR

MAHARASHTRA

Thane - 401506,

CONSIGNEE

TO THE ORDER OF.

AGE ECOVIAS PERU SAC

AV.ELVIRA GARCIA Y

GARCIA 2195, LIMA PERU

PERU

ITEM DETAILS

SI No	RITC	Description			Total Value(FC)	PMV/Unit	Total PMV
Qty	Exim Scheme Code & description	Unit Price / Unit			IGST Pymt Statu	IGST Taxable Valu	IGST Amount
Unit	NFEI Catg	FOB Val(FC)	FOB Val(INR)				
	Reward Item						
2	39069090	STYRENE AND ACRYLATE CO-POLYMER 50 PCT					
60.000	19 (Drawback (DBK))						
KGS		1.740000/KGS		104.40		162.88	9772.80
	Yes	104.40	8884.44	LUT		0.00	
3	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION					
20.000	19 (Drawback (DBK))						
KGS		1.750000/KGS		35.00		163.82	3276.40
	Yes	35.00	2978.50	LUT		0.00	
						Total PMV	13049.20
						Total IGST	0.00
						Total PMV (Gross)	1186329.20
						Total IGST (Gross)	0.00

DEEC DETAILS

Sr No	Regn No	Item SNo	Item SNo	Raw Material	Quantity	Export Quantity	Indigenous/	Inv No	Item No
	Date	(Part-C)	(Part-E)				Imported		
1	0311043601	2	1	STYRENE	1848.000 KGS	8000.000 KGS	Imported	1	1
	07-May-2025								
1	0311043601	3	1	BUTYL ACRYLATE	1912.000 KGS	8000.000 KGS	Imported	1	1
	07-May-2025								
1	0311043601	4	1	ACRYLIC ACID	96.000 KGS	8000.000 KGS	Imported	1	1
	07-May-2025								
1	0311043601	5	1	ACRYL AMIDE	56.000 KGS	8000.000 KGS	Imported	1	1
	07-May-2025								

DBK DETAILS

Inv No	Item No	DBK SI No	Custom Rate	DBK Rate	DBK Qty / Unit	DBK Amount
			Custom SPE	DBK SPE		
1	2	3906B		1.20	60.000 / KGS	106.61
				0.00		
1	3	3906B		1.20	20.000 / KGS	0
				0.00		
						106.61

VESSEL DETAILS

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

PACKING DETAILS

Package Fro	Package To	Package Kind
1	12	PKG

Additional Details

Inv/Item	SQC Qty/Unit	Origin District	Origin State	Comp. Cess	PTA/FTA
SI.N				Amount(INR)	
1/1	8000.000000 KGS	665 - PALGHAR	MAHARASHTRA	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country

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Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/2	60.000000 KGS	665 - PALGHAR	MAHARASHTRA	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country
1/3	20.000000 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	
1	2	Duty	Remission of Duty	RODTEPY	Claimed	60.000000	KGS
1	3	Duty	Remission of Duty	RODTEPY	Claimed	20.000000	KGS

END USE INFORMATION

Code	Inv / Item Sr.No.
GNX200	1/1, 1/2, 1/3

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					
1/2	RODTEPY	60.000000	1.300		1	115.50
1/3	RODTEPY	20.000000	1.300		1	38.72
						154.22

DECLARATIONS

Decl. Typ	Decl. Cod	Inv / Item Sr.No.
DEC	RD001	1/2, 1/3

Decl. Cod	Declaration
RD001	I/We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that: 1. I/ We undertake to abide by the provisions, including conditions, restrictions, exclusions and time-limits as provided under RoDTEP scheme, and relevant notifications, regulations, etc., as amended from time to time. 2. Any claim made in this shipping bill or bill of export is not with respect to any duties or taxes or levies which are exempted or remitted or credited under any other mechanism outside RoDTEP. 3. I/We undertake to preserve and make available relevant documents relating to the exported goods for the purposes of audit in the manner and for the time period prescribed in the Customs Audit Regulations, 2018.

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 LIMITED K M 32, LAGOS- AMEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA, NIGERIA
	02-Sep-2024 06:03 PM	MAHARASHTRA	MAHARASHTRA,	
101000	AMABANI ORGOCHEM 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 AMBANI OROCHEM CVR_Signed.pdf	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
0/0/3 19-Jul-2025	2025071900153807 2025071900053674 19-Jul-2025 07:40 PM 0311043601_Signed.pdf	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
0/0/4 29-Mar-2025	2025032900071713 2025032900025781 29-Mar-2025 01:36 PM Ambani_MH_FORM GST RFD - 11_25-26_ Signed.pdf	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. CHEMSTAR INDUSTRIES LIMITEDKM 32, LAGOS-ABEOKUTA EXPRESSWAY,CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA, NIGERIA
0/0/5 22-Jul-2025	2025072200053451 2025072200019748 22-Jul-2025 01:12 PM AMBANI LUT MHARASTRA_Signed. pdf	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. SOLEVO SUISSE SASWISSAIR CENTRE,ROUTE DE L'AEROPORT 29-31, TOUR B , PO BOX 750 1215 GENEVA 15 , SWITZERLAND

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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
0/0/6 28-Jul-2025	2025072800070286 2025072800026436	HIMATLALBOM pdf	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR,	TO THE ORDER OF. AGE ECOVIAS PERU SACAV.ELVIRA GARCIA Y GARCIA 2195, LIMA PERU , PERU
001000	28-Jul-2025 02:15 PM 18158 coa_compressed (1)_Signed.pdf	MAHARASHTRA	MAHARASHTRA, Thane 401506	
0/0/7 28-Jul-2025	2025072800070287 2025072800026436	HIMATLALBOM pdf	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR,	TO THE ORDER OF. AGE ECOVIAS PERU SACAV.ELVIRA GARCIA Y GARCIA 2195, LIMA PERU , PERU
380000	28-Jul-2025 02:15 PM 18158 inv_Signed.pdf	MAHARASHTRA	MAHARASHTRA, Thane 401506	
0/0/8 28-Jul-2025	2025072800070288 2025072800026436	HIMATLALBOM pdf	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR,	TO THE ORDER OF. AGE ECOVIAS PERU SACAV.ELVIRA GARCIA Y GARCIA 2195, LIMA PERU , PERU
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0/0/9 28-Jul-2025	2025072800070290 2025072800026436	HIMATLALBOM pdf	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR,	TO THE ORDER OF. AGE ECOVIAS PERU SACAV.ELVIRA GARCIA Y GARCIA 2195, LIMA PERU , PERU
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0/0/10 28-Jul-2025	2025072800070289 2025072800026436	HIMATLALBOM pdf	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR,	TO THE ORDER OF. AGE ECOVIAS PERU SACAV.ELVIRA GARCIA Y GARCIA 2195, LIMA PERU , PERU
105000	28-Jul-2025 02:15 PM 18158 po_Signed.pdf	MAHARASHTRA	MAHARASHTRA, Thane 401506	
0/0/11 28-Jul-2025	2025072800075493 2025072800028350	HIMATLALBOM pdf	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR,	TO THE ORDER OF. AGE ECOVIAS PERU SACAV.ELVIRA GARCIA Y GARCIA 2195, LIMA PERU , PERU
380000	28-Jul-2025 02:34 PM 18158 tax_Signed.pdf	MAHARASHTRA	MAHARASHTRA, Thane 401506	

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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