

EXPORTER COPY

LEO Date: 07/08/2025

LEO No : 39/560

Indian Customs EDI System (ICES)

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

Shipping Bill for Export

Category FREE TRADE SAMPLE

SB No : 4201357 / 05/08/2025 BRC Realisation Date : 31/05/2026

CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.

Print Date : 07/08/2025 16:33

This consignment was not opened for physical examination by Customs

Port of BL : VNVIC -

Country of BL : VN -

Port Of Ldg-Code : INNSA1

State of Origin : Maharashtra

EXPORTER DETAILS

0306006715()
BIN No. : AAECA6247NFT001
AMBANI ORGOCHEM LIMITED
Branch # 0 N-44, MIDC,
TARAPUR, Contact No: 919673006393
BOISAR

CONSIGNEE

TO THE ORDER OF
MEGA VIETNAM GENERAL BUSINESS COMPA
NY LIMITED, 2ND FLOOR-A2-IA20, NAM
THANG LONG URBAN AREA, PHAM VAN DON
G STREET, DONG NGAC WARD, BAC TU LI
VIETNAM, DEMOCRATIC R

Port of Loading : JNCH, NHAVA SHEVA, T Total Pkgs. : 10

Port of Discharge: Ho Chi Minh, VICT Loose pkts : 0

Gross Wt(KGS) : 2.470 Net Wt(KGS) : 2.000

Country of Dest : VIETNAM, DEMOCRATIC REP. OF No. of Ctrs. : 0

Rotation No. : 40580 Rotation Date : 03/01/2013

Nature of Cargo : C

Marks and Nos.: AOPL BXPB 36%, BATCH NO.15-23 BOTTLES NO. 1/10-10/10 TAX INV NO. EX201/25-26 DT
2.08.2025

FOREX BANK ACC:

RBI Waiver No/Date: /

FOB VALUE (INR) : E1446.70 F DBK+STR(INR):E0.00 F

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 : GSN

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

INVOICE DETAILS Invoice 1/1

Inv.val : 1702.00 INR 20.00 USD FOB Val : 1446.70 INR

Inv.no. : EX201/25-26 Inv Dt : 02/08/2025

Nat of Con : ECIFFC Curr(Inv):USD Exp Contract :

Exchange rate:1.00 (USD) = 85.100 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	1.00
Freight:		USD	2.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		USD	0.00

Nature of payment:NA Period of Payment:

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value :0.00 AEO INR IGST Amt. Paid:0.00

RODTEP Value :0.00 INR ROSCTL AMT :0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

RoI	Term
INR	
INR	

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Exporter 0306006715()	Consignee
AMBANI ORGOCHEM LIMITED	TO THE ORDER OF.

Invoice No & Date EX201/25-26 02/08/2025 Exch. Rate 1.00 USD = 85.100 INR

ITEM DETAILS

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					Mnfr State			
		Source State					Transit Country		End User	
#	HAWB No	Total Pckgs	IGST Paymnt	Stat	Tax Value	IGST AMT	paid			
1	32110000	MIX DRIER (AOPL BXPB 36% Batch No.: LS-2								
3	BOTTLES 1/10-10/10)									
	2.000KGS	10.000000per1	KGS	20.00000	1446.70	99				
NFEI				795.68	795.68	No				
				GNX200						
#	0	NA	0.00	0.00	0.00					

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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
1	1	6	CHR

2.000000

KGS

1	1	5	DTY
1	1	5	DTY

0.000000

INR

1	1	1	ORC
1	1	1	ORC

0.000000

INR

1	1	2	ORC
1	1	2	ORC

0.000000

INR

1	1	4	ORC
1	1	4	ORC

0.000000

INR

1	1	3	DTY
1	1	3	DTY

4079522

JWR LOGISTICS PVT. LTD
E.D.I. Service Centre

Indian Customs EDI System (ICES)

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export
Category FREE TRADE SAMPLESB No : 4201357 / 05/08/2025 BRC Realisation Date : 31/05/2026
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Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

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	0	I202508050135759	830AZ1	
#					

05/08/2025

File Type Doc Ben Part Code
@

ICESBEFIRSTCOPY

\$					
* 0	0	1	2024090200142612	101000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
			401506		
~	2024090200050989 MAHARASHTRA				
File Type pdf					02/09/2024
@ TO THE ORDER OF					
	CHEMSTAR INDUSTRIES LIMITEDKM32, LA				

HIMATLALBOM

\$					
* 0	0	2	2024090200142614	101000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
			401506		
~	2024090200050989 MAHARASHTRA				
File Type pdf					02/09/2024
@ TO THE ORDER OF					
	CHEMSTAR INDUSTRIES LIMITEDKM32, LA				

HIMATLALBOM

\$					
* 0	0	3	2025032900071713	101000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
			401506		
~	2025032900025781 MAHARASHTRA				
File Type pdf					29/03/2025
@ TO THE ORDER OF					
	CHEMSTAR INDUSTRIES LIMITEDKM 32, L				

4079523

JWR LOGISTICS PVT. LTD
E.D.I. Service Centre

Indian Customs EDI System (ICES)

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

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* Inv Item	Erno	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	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	5	2025080400076841 380000
#	AMBANI ORGOCHEM LIMITED.		
	N-44, MIDC, TARAPUR, BOISAR,		
	MAHARASHTRA,		
	Thane		401506
	2025080400028698	MAHARASHTRA	04/08/2025
	File Type pdf	Doc Ben Part Code	
@	TO THE ORDER OF.		
	MEGA VIETNAM GENERAL BUSINESS COMPA		

\$	THANG LONG URBAN AREA, PHAM VAN DON		HIMATLALBOM
* 0	0	6	2025080400076843 001000
#	AMBANI ORGOCHEM LIMITED.		
	N-44, MIDC, TARAPUR, BOISAR,		
	MAHARASHTRA,		
	Thane		401506
	2025080400028698	MAHARASHTRA	04/08/2025
	File Type pdf	Doc Ben Part Code	
@	TO THE ORDER OF.		
	MEGA VIETNAM GENERAL BUSINESS COMPA		

\$	THANG LONG URBAN AREA, PHAM VAN DON		HIMATLALBOM
* 0	0	7	2025080500111672 271000
#	AMBANI ORGOCHEM LIMITED.		
	N-44, MIDC, TARAPUR, BOISAR,		
	MAHARASHTRA,		
	Thane		401506
	2025080500041281	MAHARASHTRA	05/08/2025
	File Type pdf	Doc Ben Part Code	
@	TO THE ORDER OF.		
	MEGA VIETNAM GENERAL BUSINESS COMPA		

\$	THANG LONG URBAN AREA, PHAM VAN DON		HIMATLALBOM
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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

* 1	0	8	2025080500111671	380000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
EX201/25-26	MAHARASHTRA			02/08/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF				
MEGA VIETNAM GENERAL BUSINESS COMPA				
\$ THANG LONG URBAN AREA, PHAM VAN DON				HIMATLALBOM

No Foreign Exchange is involved

Vessel Name Voyage No.
 EMERALD , %10-5
 Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	17.0000	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 :

Inv Item Agency Name	Document Name
.	Invoices
.	Packing List

Signature of Exporter/CHA with Date

Let Export : Prabhanshu Dubey Dated : 07/08/2025 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