



**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      | 4565906         | 19-AUG-25      |
| IEC/Br      | 0306006715      | 0              |
| GSTIN/TYPER | 27AAECA6247N1ZA | GSN            |
| CB CODE     | AAAFH3748NCH001 |                |
| TYPE        | INV             | ITEM CONT      |
| Nos         | 1               | 1 0            |
| PKG         | 13              | G.WT KGS 13754 |

SB22200820251722



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

**PART - I - SHIPPING BILL SUMMARY**

| A<br>STATUS                | 1.MODE                            | 2.ASSESS | 3.EXMN                                                                                     | 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>DECLARAN<br>DETAILS   | 12.PORT OF LOADING                |          |                                                                                            |          |                | 13.COUNTRY OF FINALDESTINATION                    |                        |           | SENEGAL             |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            | 14.STATE OF ORIGIN                |          |                                                                                            |          |                | 15.PORT OF FINAL DESTINATION                      |                        |           | SNDKR (Dakar)       |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            | 16.PORT OF DISCHARGE              |          |                                                                                            |          |                | 17.COUNTRY OF DISCHARGE                           |                        |           | SENEGAL             |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            | 1.EXPORTER'S NAME & ADDRESS       |          |                                                                                            |          |                | 7.CONSIGNEE NAME & ADDRESS                        |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            | AMBANI ORGOCHEM LIMITED           |          |                                                                                            |          |                | TO THE ORDER OF.                                  |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            | N-44, MIDC,                       |          |                                                                                            |          |                | TRAGEDEL INTERNATIONAL MALI SARL I                |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
| C<br>.VALU<br>SUMMA        | TARAPUR, Contact No: 919673006393 |          |                                                                                            |          |                | MMEUBLE ESPOIR RUE DU RADISSON 910 91-BAMAKO-MALI |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            | BOISAR                            |          |                                                                                            |          |                | SN                                                |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            | 2.Type Private                    |          |                                                                                            |          |                |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            | 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 O                  |                        |           |                     |           |                 |                     | 10.DBK BANK A/C NO. |  |              |  |              |  |           |  |
| E<br>MANIFEST<br>DETAILS   | 6.AEO                             |          |                                                                                            |          |                | 11. IFSC NO.                                      |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            | 1.FOB VALUE                       |          | 2.FREIGHT                                                                                  |          | 3.INSURANC     |                                                   | 4.DISCOU               |           | 5.COM               |           | D. EX.PR.       |                     | 1.DBK CLAIM         |  | 2. IGST AMT  |  | 3.CESS AMT   |  |           |  |
|                            | 1965678                           |          | 0                                                                                          |          | 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            |  |           |  |
|                            | 1.MAWB NO.                        |          | 2.MAWB DT                                                                                  |          | 3.HAWB NO.     |                                                   | 4.HAWB DT              |           | N.O.C.              |           |                 |                     | 1.SNO               |  | 2.INV NO.    |  | 3. INV AMT.  |  | 4.CURRENC |  |
| G<br>.EQUIPMENT<br>DETAILS |                                   |          |                                                                                            |          |                |                                                   |                        |           |                     |           |                 |                     | 1                   |  | EX245/25-26  |  | 22620        |  | USD       |  |
|                            | 4. CIN NO.                        |          | 5. CIN DT.                                                                                 |          | 6. CIN SITE ID |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            | 25PCEG08202495975100              |          | 20-AUG-25                                                                                  |          | INNSA1         |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            |                                   |          |                                                                                            |          |                |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            |                                   |          |                                                                                            |          |                |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            |                                   |          |                                                                                            |          |                |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
| I<br>.ANNEX<br>DETAILS     | 1.CONTAINER                       |          | 2.SEAL                                                                                     |          | 3.DATE         |                                                   | 4.S No                 |           |                     |           |                 |                     | 1SR.NO              |  | 2.CHALLAN NO |  | 3.PAYMT DT   |  | 4.AMOUNT  |  |
|                            |                                   |          |                                                                                            |          |                |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            |                                   |          |                                                                                            |          |                |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            |                                   |          |                                                                                            |          |                |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            |                                   |          |                                                                                            |          |                |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            |                                   |          |                                                                                            |          |                |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
| J<br>.PROCESS<br>DETAILS   | 1.SEAL TYPE                       |          | 2.NATURE OF CARGO                                                                          |          |                |                                                   | 3.NO. OF PACKETS       |           | 4.NO. OF CONTAINERS |           | 5.LOOSE PACKETS |                     |                     |  |              |  |              |  |           |  |
|                            | WAREHOUSE SEALED                  |          | CONTAINERISED                                                                              |          |                |                                                   | 13                     |           | 0                   |           | 0               |                     |                     |  |              |  |              |  |           |  |
|                            | 6.MARKS & NUMBERS                 |          | ROADMASTER RM1 XL,BATCH NO.52201,IBC TANK 1/13-13/13 TAX INV EX/245/25-26 DT.18/8/2025 LUT |          |                |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            |                                   |          | ARN NO.AD270325176453Y DT.26.03.2025                                                       |          |                |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            |                                   |          |                                                                                            |          |                |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            |                                   |          |                                                                                            |          |                |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
| J<br>.PROCESS<br>DETAILS   | 1.EVENT                           |          | 2.DATE                                                                                     |          | 3.TIME         |                                                   | 4.LEO NO.              |           | 17/12               |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            | 5.Submission                      |          | 19-AUG-25                                                                                  |          | 22:30          |                                                   | 6.LEO Date.            |           | 20-AUG-25           |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            | 5.Assessment                      |          |                                                                                            |          |                |                                                   | 8.BRC Realisation Date |           | 31-MAY-26           |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            | 7.Examination                     |          | 20-AUG-25                                                                                  |          | 16:28          |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            | 9.LEO                             |          | 20-AUG-25                                                                                  |          | 16:44          |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |
|                            | 10. SEZ UNIT Details              |          |                                                                                            |          |                |                                                   |                        |           |                     |           |                 |                     |                     |  |              |  |              |  |           |  |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD  
OF INDIRECT TAXES AND CUSTOMS 10  
Date: 2025.08.20 17:56:19 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 Authozed 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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| INNSA1     | 4565906             | 19-AUG-25 |         |
| IEC/Br     | 0306006715          |           | 0       |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN |           |         |
| CB CODE    | AAAFH3748NCH001     |           |         |
| TYPE       | INV                 | ITEM      | CONT    |
| Nos        | 1                   | 1         | 0       |
| PKG        | 13                  | G.WT KGS  | 13754   |



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

**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                                 | EX245/25-26 18/08/2025 |                                                                                                    |                |                                     | 0290192    | FOB        |          |              |                 |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS       |                        |                                                                                                    |                | 2.BUYER'S NAME & ADDRESS            |            |            |          |              |                 |
|                        | AMBANI ORGOCHEM LIMITED           |                        |                                                                                                    |                | AGGREBIND INC                       |            |            |          |              |                 |
|                        | N-44, MIDC,                       |                        |                                                                                                    |                | 28 ROCK VIEW TERRACE NEW HAVEN CONN |            |            |          |              |                 |
|                        | TARAPUR, Contact No: 919673006393 |                        |                                                                                                    |                | ECTICUT 06511 USA                   |            |            |          |              |                 |
|                        | 401506                            |                        |                                                                                                    |                |                                     |            |            |          |              |                 |
|                        |                                   |                        |                                                                                                    |                |                                     |            |            |          |              |                 |
|                        | 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 |
|                        | 22620                             |                        | 22620                                                                                              | 0              | 0                                   | 0          | 0          | 0        |              | 1 USD INR 86.9  |
|                        | 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<br>EMULSION STABILIZED WITH EMULSIFIER SOLID<br>CONTEN TS 50%+/-1% |                |                                     | 13000      | KGS        | 1.74     | 22620        |                 |
|                        |                                   |                        |                                                                                                    |                |                                     |            |            |          |              |                 |

**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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| GSTIN/TYPE | 27AAECA6247N1ZA GSN |          |           |
| CB CODE    | AAAFH3748NCH001     |          |           |
| TYPE       | INV                 | ITEM     | CONT      |
| Nos        | 1                   | 1        | 0         |
| PKG        | 13                  | G.WT KGS | 13754     |



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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% | 13000       | KGS                    | 1.74           | 22620              | 1965678                | 166.33   |
|                        |          |              |                                                                                                    |             |                        |                |                    |                        |          |
| 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        |          |              | 13000                                                                                              | 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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| TYPE       | INV                 | ITEM |           | CONT  |
| 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          | 0311044670   | STYRENE AND ACRYLATE CO-POLYMER E | 1         | 13000    | KGS    | 1965678        |
|           |            | 63 492       | Styrene                           | 2         | 3003     | KGS    | Imp            |
| 1         | 1          | 0311044670   | STYRENE AND ACRYLATE CO-POLYMER E | 1         | 13000    | KGS    | 1965678        |
|           |            | 63 492       | Acryl Amide or                    | 5         | 91       | KGS    | Imp            |
| 1         | 1          | 0311044670   | STYRENE AND ACRYLATE CO-POLYMER E | 1         | 13000    | KGS    | 1965678        |
|           |            | 63 492       | Acrylic Acid                      | 4         | 156      | KGS    | Imp            |
| 1         | 1          | 0311044670   | STYRENE AND ACRYLATE CO-POLYMER E | 1         | 13000    | KGS    | 1965678        |
|           |            | 63 492       | Butyl Acrylate                    | 3         | 3107     | 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         |           |             | 13000      | 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.DOC TPCD | 4. ICEGATE ID | 5. IRN           | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT  | 9.EXP DT |
|---------|---------|------------|---------------|------------------|------------|-------------|-----------|----------|
| 0       | 0       | 101000     | HIMATLALBOM   | 2025072200053451 |            | MAHARASHTR  | 22-JUL-25 |          |
| 0       | 0       | 911FT0     | HIMATLALBOM   | 2025080600036592 |            | MAHARASHTR  | 10-JUN-25 |          |
| 0       | 0       | 001000     | HIMATLALBOM   | 2025081900161053 |            | MAHARASHTR  | 19-AUG-25 |          |
| 0       | 0       | 380000     | HIMATLALBOM   | 2025081900161055 |            | MAHARASHTR  | 19-AUG-25 |          |
| 0       | 0       | 271000     | HIMATLALBOM   | 2025081900161054 |            | MAHARASHTR  | 19-AUG-25 |          |
| 0       | 0       | 101000     | HIMATLALBOM   | 2024090200142612 |            | MAHARASHTR  | 02-SEP-24 |          |
| 0       | 0       | 101000     | HIMATLALBOM   | 2024090200142614 |            | MAHARASHTR  | 02-SEP-24 |          |
| 1       | 0       | 380000     | HIMATLALBOM   | 2025081900161052 |            | MAHARASHTR  | 18-AUG-25 |          |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1     | EX245/25-26  | 22620            | 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 Code FOB - 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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GOVERNMENT OF INDIA

| Port Code  | SB No               | SB Date        |
|------------|---------------------|----------------|
| INNSA1     | 4565906             | 19-AUG-25      |
| IEC/Br     | 0306006715          | 0              |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN |                |
| CB CODE    | AAAFH3748NCH001     |                |
| TYPE       | INV                 | ITEM CONT      |
| Nos        | 1                   | 1 0            |
| PKG        | 13                  | G.WT KGS 13754 |



\*SB22200820251722

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

**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

Scan QR Code using ICETRAK Mobile App for authentication.  
Visit ICEGATE portal to verify latest version\*.



**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

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**PART - V - DECLARATIONS**

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE