

LEO Date: 23/08/2025

LEO No: 17/12

Indian Customs EDI System (ICES)

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

95-6

18210

SB No : 4631180 / 21/08/2025 BRC Realisation Date : 31/05/2026
CHA : AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 23/08/2025 18:37
This consignment was not opened for physical examination by Customs
Port of BL : AEJEA -
Country of BL : AE -
Port Of Ldg-Code : INNSA1 State of Origin :Gujarat

EXPORTER DETAILS

0306006715()
AMBANI ORGOCHEM LIMITED
Branch # 4 PLOT NO D-3-167 & 168 & LOGI COMPOSITES & CHEMICALS TRADING
DAHEJ III GIDC ESTATE ,
VAGRA

CONSIGNEE

BIN No. : AAECA6247NFT001
TO THE ORDER OF.
LLC. PO BOX 17134, PLOT NO.533 297
, SAIN SHUAIB4, DUBAI INDUSTRIAL PA
RK DUBAI, UAE
UNITED ARAB EMIRATES

Port of Loading :JNCH, NHAVA SHEVA, T Total Pkgs. : 512
Port of Discharge:Jebel Ali Loose pkts : 0
Gross Wt(KGS) :15110.000 Net Wt(KGS) :14060.000
Country of Dest :UNITED ARAB EMIRATES No.of Ctrs. : 0
Rotation No. :1129518 Rotation Date : 24/03/2025
Nature of Cargo : C
Marks and Nos.: AOPL RAA PRO , TAX INV EX/6/25-26 DT.21/8/25, PKG .01-512
FOREX BANK ACC:408105010000189
RBI Waiver No/Date: /
FOB VALUE (INR) : E3533432.21 F DBK+STR(INR):E42401.00 F
Tot DBK(INR) E42401.00 F STR(INR):E0.00 F
RODTEP Value(INR):24735.00 ROSCTL Amt(INR):0.00
AD. Code :0290192 DBK Bank a/c No :408105010000189
I.F.S. Code : UBIN0568945 ST / Excise Regn. :
GSTN ID : 24AAECA6247N1ZG GSTN Type : GSN
IGST Tax Value(INR) : 3611642.21 IGST Amt Paid(INR) : 650095.60

INVOICE DETAILS Invoice 1/1

Inv.val :3611642.21 INR 41560.90 USD FOB Val :3533432.21 INR
Inv.no. :EX/6/25-26 Inv Dt :20/08/2025
Nat of Con :ECIFFCurr(inv):USD Exp Contract :
Exchange rate:1.00 (USD) = 86.900 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	20.00
Freight:		USD	880.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		USD	0.00
Nature of payment:DA			Period of Payment:90
Third Par:			
TP Add:			
Add(Cont):			

SD: AEO Rol Term
Tax Value :3611642.21 INR IGST Amt. Paid:650095.60 INR
RODTEP Value :24735.00 INR ROSCTL AMT :0.00 INR
Buyer Name & Address
< SAME AS CONSIGNEE >

2882962

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Invoice No & Date EX/6/25-26 20/08/2025 Exch. Rate 1.00 USD = 86.900 INR

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	29096090	2	BUTANONE PEROXIDE	AOPL	RAA	PRO	ME5	LWC					
BOX NO- 1 TO 32 BATCH NO-AD175/12H25													
	640.000KGS	2.69000	per1	KGS	1721.60000	146367.13	19						
Drawback					251.57	251.57	Yes						
					GNX200								
#		0	P	149606.40	26929.15								
2	29096090	2	BUTANONE PEROXIDE	AOPL	RAA	PRO	ME5	LWC					
JERRY CAN NO. 1 TO 168 BATCH NO-AD175/1 2H25													
	5040.000KGS	2.50000	per1	KGS	12600.00000	1071229.23	19						
Drawback					233.80	233.80	Yes						
					GNX200								
#		0	P	1094940.00	197089.20								
3	29096090	2	BUTANONE PEROXIDE	AOPL	RAA	PRO	ME 6	BO					
X NO- 01 TO 32 BATCH NO-AD179/18H25													
	640.000KGS	2.82000	per1	KGS	1804.80000	153440.71	19						
Drawback					263.73	263.73	Yes						
					GNX200								
#		0	P	156838.40	28230.91								
4	29096090	2	BUTANONE PEROXIDE	AOPL	RAA	PRO	ME 6	JE					
JERRY CAN NO. 1 TO 72 BATCH NO-AD179/18H25													
	2160.000KGS	2.68000	per1	KGS	5788.80000	492153.40	19						
Drawback					250.63	250.63	Yes						
					GNX200								
#		0	P	503042.40	90547.63								
5	29096090	2	BUTANONE PEROXIDE	AOPL	RAA	PRO	ME	V395					
JERRY CAN NO. 1 TO 24 BATCH NO-AD183/19 H25													
	720.000KGS	2.35000	per1	KGS	1692.00000	143850.62	19						
Drawback					219.77	219.77	Yes						
					GNX200								
#		0	P	147038.40	26466.91								
6	29096090	2	BUTANONE PEROXIDE	AOPL	RAA	PRO	ME	A10W					
JERRY CAN NO. 1 TO 24 BATCH NO-AD184/19H25													
	720.000KGS	2.56000	per1	KGS	1843.20000	156705.60	19						
Drawback					239.41	239.41	Yes						
					GNX200								
#		0	P	160171.20	28830.82								
7	29096090	ACETYL	ACETONE PEROXIDE	AOPL	RAA	PRO	AAP						
OX NO- 01 TO 32 BATCH NO-AD176/13H25													
	640.000KGS	3.76000	per1	KGS	2406.40000	204587.85	19						
Drawback					351.64	351.64	Yes						
					GNX200								

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TO THE ORDER OF.

Exch. Rate 1.00 USD = 86.900 INR

ITEM DETAILS

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Scheme Description			Decl.		PNV(INR)	Accept.	PNV(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			
8	29096090	2	BUTANONE PEROXIDE IN DIISOBUTYL PHTHAL							
ATE AOPL RAA PRO ME 4.5 LPT-IB JERRY CANNO - 01 TO 44 BATCH NO- AD174/12H25										
	1320.000KGS	2.98000	per l	KGS	3933.60000	334427.70	19			
Drawback					278.69	278.69	Yes			
				GNX200						
#	0	P			341824.81	61528.47				
9	29096090	DI-TERTIARY BUTYL PEROXIDE AOPL RAA PRO								
DT 98 JERRY CAN NO- 01 TO 02 BATCH NO- AD172/11H25										
	50.000KGS	3.35000	per l	KGS	167.50000	14240.44	19			
Drawback					313.29	313.29	Yes			
				GNX200						
#	0	P			14556.00	2620.08				
10	29096090	DI-TERTIARY AMYL PEROXIDE AOPL RAA PRO D								
TA 98 JERRY CAN NO- 01 TO 02 BATCH NO- AD045/16E25										
	50.000KGS	13.98000	per l	KGS	699.00000	59427.74	19			
Drawback					1307.41	1307.41	Yes			
				GNX200						
#	0	P			60743.00	10933.74				
11	29096090	TERT BUTYL PEROXYBENZOATE AOPL RAA PRO P								
B 98 JERRY CAN NO- 01 TO 48 BATCH NO- AD180/19H25										
	1440.000KGS	4.25000	per l	KGS	6120.00000	520311.32	19			
Drawback					397.46	397.46	Yes			
				GNX200						
#	0	P			531835.20	95730.34				
12	29096090	BLEND OF ACETYL ACETONE PEROXIDE & TERT-								
BUTYL PEROXYBENZOATENE AOPL RAA PRO 279 BOX NO-01-32 BATCH NO-AD187/20H25										
	540.000KGS	4.35000	per l	KGS	2784.00000	236690.49	19			
Drawback					406.81	406.81	Yes			
				GNX200						
#	0	P			241932.80	43547.90				

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State of Origin :Gujarat

E DRAWBACK DETAILS F

+Inv Item	Main DBK Sr No	Total DBK Amt. for Item (INR)			
#	DBK Sr No	Custom Rate Adv.	DBK Adv.		DBK Qty
= Customs Rate Spec.	DBK Rate Spec.	State Levy			
@ Cen Levy Adv Rate	Cen Levy Sp No	Cen Levy Amt		ROSC TL Val	
+ 1 1	0	1756.41			
#	290999B	1.20	1.20		640.000
= 0.00	0.00				
@ 0.00	0.00	0.00			0.00
+ 1 2	0	12854.75			
#	290999B	1.20	1.20		5040.000
= 0.00	0.00				
@ 0.00	0.00	0.00			0.00
+ 1 3	0	1841.29			
#	290999B	1.20	1.20		640.000
= 0.00	0.00				
@ 0.00	0.00	0.00			0.00
+ 1 4	0	5905.84			
#	290999B	1.20	1.20		2160.000
= 0.00	0.00				
@ 0.00	0.00	0.00			0.00
+ 1 5	0	1726.21			
#	290999B	1.20	1.20		720.000
= 0.00	0.00				
@ 0.00	0.00	0.00			0.00
+ 1 6	0	1880.47			
#	290999B	1.20	1.20		720.000
= 0.00	0.00				
@ 0.00	0.00	0.00			0.00
+ 1 7	0	2455.05			
#	290999B	1.20	1.20		640.000
= 0.00	0.00				
@ 0.00	0.00	0.00			0.00
+ 1 8	0	4013.13			
#	290999B	1.20	1.20		1320.000
= 0.00	0.00				
@ 0.00	0.00	0.00			0.00

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#	DBK Sr No	Custom Rate Adv.	DBK Adv.	DBK Qty	
= Customs Rate Spec.	DBK Rate Spec.	State Levy			
@ Can Levy Adv Rate	Can Levy Sp No	Can Levy Amt	ROSCtl Val		
+ 1 9	0	170.89			
#	290999B	1.20	1.20	50.000	
= 0.00	0.00				
@ 0.00	0.00	0.00		0.00	
+ 1 10	0	713.13			
#	290999B	1.20	1.20	50.000	
= 0.00	0.00				
@ 0.00	0.00	0.00		0.00	
+ 1 11	0	6243.74			
#	290999B	1.20	1.20	1440.000	
= 0.00	0.00				
@ 0.00	0.00	0.00		0.00	
+ 1 12	0	2840.29			
#	290999B	1.20	1.20	640.000	
= 0.00	0.00				
@ 0.00	0.00	0.00		0.00	

TOTAL DRAWBACK (INR) : 42401.00

E RODTEP DETAILS F

Inv Item	RITC	ADV_RT	SP_RT	QTY	QTY_UNIT	Amount
1 1	29096090	0.70	0.00	640.00	KGS	1025.00
1 2	29096090	0.70	0.00	5040.00	KGS	7499.00
1 3	29096090	0.70	0.00	640.00	KGS	1074.00
1 4	29096090	0.70	0.00	2160.00	KGS	3445.00
1 5	29096090	0.70	0.00	720.00	KGS	1007.00
1 6	29096090	0.70	0.00	720.00	KGS	1097.00
1 7	29096090	0.70	0.00	640.00	KGS	1432.00
1 8	29096090	0.70	0.00	1320.00	KGS	2341.00
1 9	29096090	0.70	0.00	50.00	KGS	100.00
1 10	29096090	0.70	0.00	50.00	KGS	416.00
1 11	29096090	0.70	0.00	1440.00	KGS	3642.00
1 12	29096090	0.70	0.00	640.00	KGS	1657.00

E SINGLE WINDOW INFO TYPE DETAILS F

Inv Item Srno Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1 1 2 ORC

EPT
NCPTI

0.000000

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Information Qualifier
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Information UQC

1 1 4 ORC

D00

482

0.000000

1 1 6 DTY

RDT

RODTEPY

Claimed

640.000000

KGS

1 1 1 DTY

GCESS

0.000000

INR

1 1 3 CHR

SQC

640.000000

KGS

1 1 5 ORC

STO

27

0.000000

1 2 3 CHR

SQC

5040.000000

KGS

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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1	2	5	DTY
6CESS			

0.000000
INR

1	2	6	DTY
RDT			

RODTEPY
Claimed
5040.000000

1	2	2	ORC
KGS			
D00			
482			

0.000000

1	2	4	ORC
EPT			
NCPTI			

0.000000

1	2	1	ORC
STO			
27			

0.000000

1	3	2	ORC
EPT			
NCPTI			

0.000000

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Information UQC

1 3 4 ORC

D00
482

0.000000

1 3 6 DTY

RDT
RODTEPY
Claimed
640.000000

KGS

1 3 1 DTY

GCESS

0.000000

INR

1 3 3 CHR

SQC

640.000000

KGS

1 3 5 ORC

STO

27

0.000000

1 4 5 DTY

GCESS

0.000000

INR

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1 4 3 CHR
SQC

2160.000000

KGS

1 4 6 DTY

RDT

RODTEPY

Claimed

2160.000000

KGS

1 4 1 ORC

DOO

482

0.000000

1 4 4 ORC

EPT

NCPTI

0.000000

1 4 2 ORC

STO

27

0.000000

1 5 5 DTY

GCESS

0.000000

INR

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1 5 3 CHR
SQC

720.000000
KGS

1 5 4 DTY
RDT

RODTEPY
Claimed
720.000000

KGS
1 5 2 ORC
STO
27

0.000000

1 5 6 ORC
EPT
NCPTI

0.000000

1 5 1 ORC
DOO
482

0.000000

1 6 5 CHR
SQC

720.000000
KGS

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1 6 3 DTY

GCESS

0.000000

INR

1 6 4 ORC

EPT

MCPTI

0.000000

1 6 2 ORC

D00

482

0.000000

1 6 6 DTY

RDT

RODTEPY

Claimed

720.000000

KGS

1 6 1 ORC

STO

27

0.000000

1 7 3 CHR

SQC

640.000000

KGS

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1 7 5 DTY
GCESS

0.000000

INR

1 7 6 DTY

RDT

RODTEPY

Claimed

640.000000

KGS

1 7 2 ORC

D00

482

0.000000

1 7 4 ORC

EPT

NCPTI

0.000000

1 7 1 ORC

ST0

27

0.000000

1 8 5 DTY

GCESS

0.000000

INR

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Information Manufacturer	
Information UQC	

1	8	3	CHR
---	---	---	-----

SQC

1320.000000

KGS

1	8	6	DTY
---	---	---	-----

RDT

RODTEPY

Claimed

1320.000000

KGS

1	8	1	ORC
---	---	---	-----

DOO

482

0.000000

1	8	4	ORC
---	---	---	-----

EPT

NCPTI

0.000000

1	8	2	ORC
---	---	---	-----

STO

27

0.000000

1	9	3	CHR
---	---	---	-----

SQC

50.000000

KGS

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

1 9 5 DTY
GCESS

0.000000

INR

1 9 6 DTY

RDT

RODTEPY

Claimed

50.000000

KGS

1 9 2 ORC

DOO

482

0.000000

1 9 4 ORC

EPT

NCPTI

0.000000

1 9 1 ORC

STO

27

0.000000

1 10 5 DTY

GCESS

0.000000

INR

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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3777348

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State of Origin :Gujarat

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Information Code
Information Taxable
Information Manufacturer
Information UQC

1 10 3 CHR
SQC

50.000000

KGS

1 10 4 DTY

RDT

RODTEPY

Claimed

50.000000

KGS

1 10 2 ORC

STO

27

0.000000

1 10 6 ORC

EPT

NCPTI

0.000000

1 10 1 ORC

D00

482

0.000000

1 11 3 CHR

SQC

1440.000000

KGS

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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3777349

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Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1 11 5 DTY

GCESS

0.000000

INR

1 11 6 DTY

RDT

RODTEPY

Claimed

1440.000000

KGS

1 11 2 ORC

D00

482

0.000000

1 11 4 ORC

EPT

NCPTI

0.000000

1 11 1 ORC

STO

27

0.000000

1 12 5 CHR

SQC

640.000000

KGS

SB No : 4631180 / 21/08/2025 BRC Realisation Date : 31/05/2026

CHA : AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.

Print Date : 23/08/2025 18:37

This consignment was not opened for physical examination by Customs

Port of BL : AEJEA -

Country of BL : AE -

Port Of Ldg-Code : INNSA1 State of Origin :Gujarat

Inv Item Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1 12 3 DTY
GCESS

0.000000

INR

1 12 4 ORC
EPT
NCPTI

0.000000

1 12 2 ORC
D00
482

0.000000

1 12 6 DTY

RDT

RODTEPY

Claimed

640.000000

KGS

1 12 1 ORC

STO

27

0.000000

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* 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 1 2025082100111573 022C01

AMBANI ORGOCHEN LIMITED.

PLOT NO D-3-167 & 168, NEAR OM ORGA

DAHEJ III GIDC ESTATE VAGRA,

Bharoch

392165

^ 2025082100040368 GUJARAT

21/08/2025

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

LOGI COMPOSITES & CHEMICALS TRADING

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

3777352

SB No : 4631180 / 21/08/2025 BRC Realisation Date : 31/05/2026

CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.

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Country of BL : AE -

Port Of Ldg-Code : INNSAI State of Origin :Gujarat

* 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 Part City			Pin Code	
Doc Ref. No.	Place of Issue		Doc Issue Date	Doc Expiry Date
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Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City			Pin Code	ICEGATE ID

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	PLOT NO D-3-167 & 168, NEAR OM ORGA			
	DAHEJ III GIDC ESTATE VAGRA,			
	Bharoch			
			392165	
				21/08/2025
	^ 2025082100040368 GUJARAT			
	File Type pdf Doc Ben Part Code			
	@ TO THE ORDER OF.			
	LOGI COMPOSITES & CHEMICALS TRADING			

\$	SAIH SHUAIB4, DUBAI INDUSTRIAL PARK			
				HIMATLALBOM
* 0	0	3	2025082100111571	271000
#	AMBANI ORGOCHEN LIMITED.			
	PLOT NO D-3-167 & 168, NEAR OM ORGA			
	DAHEJ III GIDC ESTATE VAGRA,			
	Bharoch			
			392165	
				21/08/2025
	^ 2025082100040368 GUJARAT			
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	@ TO THE ORDER OF.			
	LOGI COMPOSITES & CHEMICALS TRADING			

\$	SAIH SHUAIB4, DUBAI INDUSTRIAL PARK			
				HIMATLALBOM
* 0	0	4	2025082100111572	105000
#	AMBANI ORGOCHEN LIMITED.			
	PLOT NO D-3-167 & 168, NEAR OM ORGA			
	DAHEJ III GIDC ESTATE VAGRA,			
	Bharoch			
			392165	
				21/08/2025
	^ 2025082100040368 GUJARAT			
	File Type pdf Doc Ben Part Code			
	@ TO THE ORDER OF.			
	LOGI COMPOSITES & CHEMICALS TRADING			

\$	SAIH SHUAIB4, DUBAI INDUSTRIAL PARK			
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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

3777353

SB No : 4631180 / 21/08/2025 BRC Realisation Date : 31/05/2026
CHA : AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 23/08/2025 18:37
This consignment was not opened for physical examination by Customs
Port of BL : AEJEA -
Country of BL : AE -
Port Of Ldg-Code : INNSA1 State of Origin :Gujarat

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Doc Issue Part Add2				
Doc Issue Part City			Pin Code	
Doc Ref. No.	Place of Issue		Doc Issue Date	Doc Expiry Date
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Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City			Pin Code	ICEGATE ID

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	PLOT NO D-3-167 & 168, NEAR OM ORGA				
	DAHEJ III GIDC ESTATE VAGRA,				
	Bharoch		392165		
	^ 2025082100040368	GUJARAT			21/08/2025
	File Type pdf	Doc Ben Part Code			
@	TO THE ORDER OF.				
	LOGI COMPOSITES & CHEMICALS TRADING				

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					HIMATLALBOM
* 0	0	7	20250821001111574	022C01	
#	AMBANI ORGOCHEM LIMITED.				
	PLOT NO D-3-167 & 168, NEAR OM ORGA				
	DAHEJ III GIDC ESTATE VAGRA,				
	Bharoch		392165		
	^ 2025082100040368	GUJARAT			21/08/2025
	File Type pdf	Doc Ben Part Code			
@	TO THE ORDER OF.				
	LOGI COMPOSITES & CHEMICALS TRADING				

\$	SAIH SHUAIB4, DUBAI INDUSTRIAL PARK				
					HIMATLALBOM
* 0	0	8	2024090200142614	101000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane		401506		
	^ 2024090200050989	MAHARASHTRA			02/09/2024
	File Type pdf	Doc Ben Part Code			
@	TO THE ORDER OF.				
	CHEMSTAR INDUSTRIES LIMITEDKMS2, LA				

\$	STOP LAGOS, IKEJA LAGOS, NIGERIA, N				
					HIMATLALBOM
* 0	0	5	2024090200142612	101000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane		401506		
	^ 2024090200050989	MAHARASHTRA			02/09/2024
	File Type pdf	Doc Ben Part Code			
@	TO THE ORDER OF.				
	CHEMSTAR INDUSTRIES LIMITEDKMS2, LA				

\$	STOP LAGOS, IKEJA LAGOS, NIGERIA, N				
					HIMATLALBOM

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

3777354

Shipping Bill for Export

SB No : 4631180 / 21/08/2025 BRC Realisation Date : 31/05/2026

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Country of BL : AE -

Port Of Ldg-Code : INNSA1 State of Origin :Gujarat

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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	9	2025082100111569	380000
# AMBANI ORGOCHEN LIMITED.				
PLOT NO D-3-167 & 168, NEAR OM ORGA				
DAHEJ III GIDC ESTATE VAGRA,				
Bharoch			392165	
^ EX/6/25-26	GUJARAT			20/08/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
LOGI COMPOSITES & CHEMICALS TRADING				
\$ SAIH SHUAIB4, DUBAI INDUSTRIAL PARK			HIMATLALBOM	

Vessel Name	Voyage No.
KIRAN ANATOLIA	, %10-s
Warehouse Sealing	

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	40660.9005	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
-	SDF Declaration
-	Appendix III with 4A declaration

Signature of Exporter/CHA with Date

Let Export : MALKIT SINGH SANDHU Dated : 23/08/2025 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