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EXPORTER COPY

3741994

LEO Date: 29/09/2025

LEO No : 17/1

Indian Customs EDI System (ICES)

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

342

18305

SB No : 5603134 / 24/09/2025 BRC Realisation Date : 30/06/2026
 CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
 Print Date : 29/09/2025 15:19
 This consignment was not opened for physical examination by Customs
 Port of BL : NGTIN -
 Country of BL : NG -
 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.
 RAMA INDUSTRIES NIGERIA LIMITED COM
 Mercial District B, BLOCK B, PLOT 8
 AND 9, NEW MAKUN CITY, ALONG LAGOS
 IBADAN EXPRESSWAY SHAGANU, OGUN ST
 NIGERIA

Port of Loading : JNCH, NHAVA SHEVA, T Total Pkgs. : 80
 Port of Discharge: Tincan/Lagos Loose pkts : 0
 Gross Wt(KGS) : 20784.000 Net Wt(KGS) : 20000.000
 Country of Dest : NIGERIA No. of Ctrs. : 0
 Rotation No. : 1129518 Rotation Date : 24/03/2025
 Nature of Cargo : C
 Marks and Nos.: STYRENE ACRYLIC -RIL LATEX R-58 BATCH NO. 2920 DRM NO. 1/80-80/80 TAX INV E

5-26 DT-23\09\2025

FOREX BANK ACC:408105010000189

RBI Waiver No/Date:

FOB VALUE (INR) : E1141665.00 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 :408105010000189

I.F.S. Code : UBIN0568945 ST / Excise Regn. :

GSTN ID : 27AAECA6247N1ZA GSTN Type : GSN

IGST Tax Value(INR) : 1141665.00 IGST Amt Paid(INR) : 205499.70

INVOICE DETAILS Invoice 1/1

Inv.val :1141665.00 INR 13100.00 USD FOB Val :1141665.00 INR

Inv.no. :EX347/25-26 Inv Dt :23/09/2025

Nat of Con :EFOBFCurr(inv):USD Exp Contract :

Exchange rate:1.00 (USD) = 87.150 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	0.00
Freight:		USD	0.00
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:30

Third Par:

TP Add:

Add(Cont):

SD: AEO Rol Term

Tax Value :1141665.00 INR IGST Amt. Paid:205499.70 INR

RODTEP Value :0.00 INR ROSCTL AMT :0.00 INR

Buyer Name & Address

RIL CHEM MIDDLE EAST FZCO
 OFFICE NO 518, BUILDING NO.15,GATE
 4, JAFZA SOUTH, JEBEL ALI FREEZONE,
 DUBAI, UAE.

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Consignee
TO THE ORDER OF.

Exch. Rate 1.00 USD = 87.150 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	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION									
		STABILIZED WITH EMULSIFIER SOLID CONTEN TS 50%+/- 1%									
	20000.000KGS	0.65500	per	1	KGS 13100.00000	1141663.00		03			
	Advance License				62.79	62.79	No				
					GNX200						
#	0	P			1141663.00	203499.70					
									Add Freight	(USD) :	0.00
									Add Insurance	(USD) :	0.00

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E LICENSE DETAILS F

License/File No.	Adv. Lic. No./Recpt. No.	IEC	EXIM
Inv Item	SLNO(E) Exp.Qty	Unit	FOB
+Description	SLNO(C) Imp.Qty	Unit	Ind-Imp
0311046273		0306006715	3
1 1	1 20000.000	KGS	1141665.00
+Styrene	2 4620.000	KGS	Imp
1 1	1 20000.000	KGS	1141665.00
+Butyl Acrylate	3 4780.000	KGS	Imp
1 1	1 20000.000	KGS	1141665.00
+Acrylic Acid	4 240.000	KGS	Imp
1 1	1 20000.000	KGS	1141665.00
+Acryl Amide or	5 140.000	KGS	Imp

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
SQC

20000.000000

KGS
1 1 5 DTY
GCESS

0.000000

INR
1 1 1 ORC
STD
27

0.000000

1 1 2 ORC
D00
665

0.000000

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

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

1 1 4 ORC
EPT
NCPTI

0.000000

1 1 3 DTY
RDT
RODTEPN
Not Claimed
0.000000

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 I202509240068499 830A21
#

24/09/2025

File Type Doc Ben Part Code
@

ICESBEFIRSTCOPY

\$
= 0 0 7 2025092300101972 271000
AMBANI ORGOCHEN LIMITED.
N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,
Thane 401506

23/09/2025

^ 2025092300036298 MAHARASHTRA
File Type pdf Doc Ben Part Code
@ TO THE ORDER OF.
RAMA INDUSTRIES NIGERIA LIMITEDCONM

HIMATLALBOM

\$ AND 9, NEW MAKUN CITY,ALONG LAGOS I
= 0 0 2 2024090200142614 101000
AMBANI ORGOCHEN LIMITED.
N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA

Indian Customs EDI System (ICES)

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

3741999

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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 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	1	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
* 0	0	6	2025092300101971	001000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane		401506		
^	2025092300036298	MAHARASHTRA			23/09/2025
File Type pdf	Doc Ben Part Code				
@	TO THE ORDER OF.				
	RAMA INDUSTRIES NIGERIA LIMITEDCOMM				

\$	AND 9, NEW MAKUN CITY,ALONG LAGOS I				HIMATLALBOM
* 0	0	3	2025092300101973	105000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane		401506		
^	2025092300036298	MAHARASHTRA			23/09/2025
File Type pdf	Doc Ben Part Code				
@	TO THE ORDER OF.				
	RAMA INDUSTRIES NIGERIA LIMITEDCOMM				

\$	AND 9, NEW MAKUN CITY,ALONG LAGOS I				HIMATLALBOM
* 0	0	4	2025092300122367	380000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane		401506		
^	2025092300043170	MAHARASHTRA			23/09/2025
File Type pdf	Doc Ben Part Code				
@	TO THE ORDER OF.				
	RAMA INDUSTRIES NIGERIA LIMITEDCOMM				

\$	AND 9, NEW MAKUN CITY,ALONG LAGOS I				HIMATLALBOM
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# 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	5	2025091500154291	911FT0
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2025091500054986	MAHARASHTRA			15/09/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
CHEMICAL WORLD LANKA (PVT.) LTD.NO				
\$ LANKA., SRI LANKA				HIMATLALBOM
* 1	0	8	2025092300101970	380000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ EX347/25-26	MAHARASHTRA			23/09/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
RAMA INDUSTRIES NIGERIA LIMITEDCOMM				
\$ AND 9, NEW MAKUN CITY,ALONG LAGOS I				HIMATLALBOM

Vessel Name
KIRAN ANATOLIA
Warehouse Sealing

Voyage No.
, %10-s

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS : 13100.0000 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
-	-	SDF Declaration
-	-	Appendix II with 1A/1B declaration
-	-	Appendix II with 2A declaration
1	1	Advance licence

Signature of Exporter/CHA with Date

Let Export : MALKIT SINGH SANDHU Dated : 29/09/2025 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

3997003

(Page 6 of 6)