



**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     | 5946977             | 07-OCT-25      |
| IEC/Br     | 0306006715          | 0              |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN |                |
| CB CODE    | AAAFH3748NCH001     |                |
| TYPE       | INV                 | ITEM CONT      |
| Nos        | 1                   | 1 0            |
| PKG        | 80                  | G.WT KGS 20784 |

  
\*SB22101020251850

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

**PART - I - SHIPPING BILL SUMMARY**

| A<br>STATUS                | 1.MODE                            | 2.ASSESS  | 3.EXMN                                                                                                                                    | 4.JOBGING | 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                |           | INNSA1 (Jawaharlal Nehru (Nh)                                                                                                             |           |                | 13.COUNTRY OF FINAL DESTINATION                            |              |                     | NIGERIA              |                 |              |
|                            | 14.STATE OF ORIGIN                |           | Maharashtra                                                                                                                               |           |                | 15.PORT OF FINAL DESTINATION                               |              |                     | NGTIN (Tincan/Lagos) |                 |              |
|                            | 16.PORT OF DISCHARGE              |           | NGTIN (Tincan/Lagos)                                                                                                                      |           |                | 17.COUNTRY OF DISCHARGE                                    |              |                     | NIGERIA              |                 |              |
|                            | 1.EXPORTER'S NAME & ADDRESS       |           |                                                                                                                                           |           |                | 7.CONSIGNEE NAME & ADDRESS                                 |              |                     |                      |                 |              |
|                            | AMBANI ORGOCHEM LIMITED           |           |                                                                                                                                           |           |                | TO THE ORDER OF.                                           |              |                     |                      |                 |              |
|                            | N-44, MIDC,                       |           |                                                                                                                                           |           |                | RAMA INDUSTRIES NIGERIA LIMITED COM                        |              |                     |                      |                 |              |
| C.VA<br>SUMMA              | TARAPUR, Contact No: 919673006393 |           |                                                                                                                                           |           |                | MERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, |              |                     |                      |                 |              |
|                            | BOISAR                            |           |                                                                                                                                           |           |                | NG                                                         |              |                     |                      |                 |              |
|                            | 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.                                        |              |                     |                      |                 |              |
|                            | 6.AEO                             |           |                                                                                                                                           |           |                | 11. IFSC NO.                                               |              |                     |                      |                 |              |
| E<br>MANIFEST<br>DETAILS   | 1.FOB VALUE                       | 2.FREIGHT | 3.INSURANC                                                                                                                                | 4.DISCOU  | 5.COM          | D.<br>EX.PR.                                               | 1.DBK CLAIM  |                     | 2. IGST AMT          |                 | 3.CESS AMT   |
|                            | 1337600                           | 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            |
| G.<br>EQUIPMENT<br>DETAILS | 1.MAWB NO.                        | 2.MAWB DT | 3.HAWB NO.                                                                                                                                | 4.HAWB DT | N.O.C.         | F.INVOICE<br>SUMMARY                                       | 1.SNO        | 2.INV NO.           |                      | 3. INV AMT.     | 4.CURRENC    |
|                            |                                   |           |                                                                                                                                           |           |                |                                                            | 1            | EX368/25-26         |                      | 15200           | USD          |
|                            | 4. CIN NO.                        |           | 5. CIN DT.                                                                                                                                |           | 6. CIN SITE ID |                                                            |              |                     |                      |                 |              |
|                            | 25PCEG10102662225400              |           | 10-OCT-25                                                                                                                                 |           | INNSA1         |                                                            |              |                     |                      |                 |              |
| I. ANNEX<br>DETAILS        | 1.CONTAINER                       |           | 2.SEAL                                                                                                                                    | 3.DATE    | 4.S No         | H<br>CHALLAN DETAILS                                       | 1SR.NO       | 2.CHALLAN NO        |                      | 3.PAYMT DT      | 4.AMOUNT     |
|                            |                                   |           |                                                                                                                                           |           |                |                                                            |              |                     |                      |                 |              |
|                            |                                   |           |                                                                                                                                           |           |                |                                                            |              |                     |                      |                 |              |
|                            |                                   |           |                                                                                                                                           |           |                |                                                            |              |                     |                      |                 |              |
| J.PROCESS<br>DETAILS       | 1.SEAL TYPE                       |           | 2.NATURE OF CARGO                                                                                                                         |           |                | 3.NO. OF PACKETS                                           |              | 4.NO. OF CONTAINERS |                      | 5.LOOSE PACKETS |              |
|                            | WAREHOUSE SEALED                  |           | CONTAINERISED                                                                                                                             |           |                | 80                                                         |              | 0                   |                      | 0               |              |
|                            | 6.MARKS & NUMBERS                 |           | STYRENE ACRYLIC -RIL LATEX R-78 BATCH NO. 2932 DRM NO. 1/80-80/80 TAX INV EX368\25-26 DT-06/10/2025 LUT NO-AD270325176453Y DTD-26.03.2025 |           |                |                                                            |              |                     |                      |                 |              |
|                            |                                   |           |                                                                                                                                           |           |                |                                                            |              |                     |                      |                 |              |
|                            |                                   |           |                                                                                                                                           |           |                |                                                            |              |                     |                      |                 |              |
|                            |                                   |           |                                                                                                                                           |           |                |                                                            |              |                     |                      |                 |              |
|                            |                                   |           |                                                                                                                                           |           |                |                                                            |              |                     |                      |                 |              |
|                            |                                   |           |                                                                                                                                           |           |                |                                                            |              |                     |                      |                 |              |
|                            | 1.EVENT                           |           | 2.DATE                                                                                                                                    | 3.TIME    |                | 4.LEO NO.                                                  |              | 17/8                |                      |                 |              |
|                            | 5.Submission                      |           | 07-OCT-25                                                                                                                                 | 15:39     |                | 6.LEO Date.                                                |              | 10-OCT-25           |                      |                 |              |
|                            | 5.Assessment                      |           |                                                                                                                                           |           |                | 8.BRC Realisation Date                                     |              | 31-JUL-26           |                      |                 |              |
|                            | 7.Examination                     |           | 10-OCT-25                                                                                                                                 | 18:21     |                | 11.Rotn No. / Date.                                        |              | 1129518             |                      | 24-MAR-25       |              |
|                            | 9.LEO                             |           | 10-OCT-25                                                                                                                                 | 18:43     |                | 12.Vessel Name                                             |              | KIRAN ANATOLIA      |                      |                 |              |
|                            | 10. SEZ UNIT Details              |           |                                                                                                                                           |           |                |                                                            |              |                     |                      |                 |              |

**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 Authoized 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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| CB CODE    | AAAFH3748NCH001     |      |           |       |
| TYPE       | INV                 | ITEM |           | CONT  |
| Nos        | 1                   | 1    |           | 0     |
| PKG        | 80                  | G.WT | KGS       | 20784 |



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**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                                 | EX368/25-26 06/10/2025 |                                                                                                    |                |                                     | 0290192    | FOB       |        |                 |
| B. TRANSACTION<br>PARTIES | 1.EXPORTER'S NAME & ADDRESS       |                        |                                                                                                    |                | 2.BUYER'S NAME & ADDRESS            |            |           |        |                 |
|                           | AMBANI ORGOCHEM LIMITED           |                        |                                                                                                    |                | RIL CHEM MIDDLE EAST FZCO           |            |           |        |                 |
|                           | N-44, MIDC,                       |                        |                                                                                                    |                | OFFICE NO 518, BUILDING NO.15,GATE  |            |           |        |                 |
|                           | TARAPUR, Contact No: 919673006393 |                        |                                                                                                    |                | 4, JAFZA SOUTH, JEBEL ALI FREEZONE, |            |           |        |                 |
|                           | 401506                            |                        |                                                                                                    |                | DUBAI, UAE.                         |            |           |        |                 |
|                           |                                   |                        |                                                                                                    |                |                                     |            |           |        |                 |
|                           | 3.THIRD PARTY NAME & ADDRESS      |                        |                                                                                                    |                | 4.BUYER AEO STATUS                  |            |           |        |                 |
|                           |                                   |                        |                                                                                                    |                |                                     |            |           |        |                 |
|                           |                                   |                        |                                                                                                    |                |                                     |            |           |        |                 |
|                           |                                   |                        |                                                                                                    |                |                                     |            |           |        |                 |
|                           |                                   |                        |                                                                                                    |                |                                     |            |           |        |                 |
|                           |                                   |                        |                                                                                                    |                |                                     |            |           |        |                 |
| C.VAL<br>DTLS             | 1.INVOICE VALUE                   | 2.FOB VALUE            | 3.FREIGHT                                                                                          | 4.INSURANCE    | 5.DISCOUNT                          | 6.COMMISON | 7.DEDUCT  | 8.P/C  | 9.EXCHANGE RATE |
|                           | 15200                             | 15200                  | 0                                                                                                  | 0              | 0                                   | 0          | 0         |        | 1 USD INR 88    |
|                           | 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% |                |                                     | 20000      | KGS       | .76    | 15200           |
|                           |                                   |                        |                                                                                                    |                |                                     |            |           |        |                 |

**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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**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% | 20000       | KGS        | .76                    | 15200          | 1337600            | 73.57                  |          |
| 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        |          |              | 20000                                                                                              | 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          | 0311047103<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Styrene        | 1         | 20000    | KGS    | 1337600        |
|           |            |                      |                                                     | 2         | 4620     | KGS    | Imp            |
| 1         | 1          | 0311047103<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Acryl Amide or | 1         | 20000    | KGS    | 1337600        |
|           |            |                      |                                                     | 5         | 140      | KGS    | Imp            |
| 1         | 1          | 0311047103<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Acrylic Acid   | 1         | 20000    | KGS    | 1337600        |
|           |            |                      |                                                     | 4         | 240      | KGS    | Imp            |
| 1         | 1          | 0311047103<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Butyl Acrylate | 1         | 20000    | KGS    | 1337600        |
|           |            |                      |                                                     | 3         | 4780     | 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       | ORC    | STO         | 27        |             |            |       |
| 1       | 1       | ORC    | DOO         | 665       |             |            |       |
| 1       | 1       | CHR    | SQC         |           |             | 20000      | KGS   |
| 1       | 1       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 1       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 1       | DTY    | RDT         | RODTEPN   | Not Claimed |            |       |

**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   | 2024090200142614 |            | MAHARASHTR  | 02-SEP-24 |          |
| 0       | 0       | 911FT0     | HIMATLALBOM   | 2025100600040625 |            | MAHARASHTR  | 06-OCT-25 |          |
| 0       | 0       | 105000     | HIMATLALBOM   | 2025100700077703 |            | MAHARASHTR  | 07-OCT-25 |          |
| 0       | 0       | 001000     | HIMATLALBOM   | 2025100700057907 |            | MAHARASHTR  | 07-OCT-25 |          |
| 0       | 0       | 271000     | HIMATLALBOM   | 2025100700057908 |            | MAHARASHTR  | 07-OCT-25 |          |
| 0       | 0       | 380000     | HIMATLALBOM   | 2025100700057909 |            | MAHARASHTR  | 07-OCT-25 |          |
| 0       | 0       | 101000     | HIMATLALBOM   | 2024090200142612 |            | MAHARASHTR  | 02-SEP-24 |          |
| 1       | 0       | 380000     | HIMATLALBOM   | 2025100700057906 |            | MAHARASHTR  | 06-OCT-25 |          |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1     | EX368/25-26  | 15200            | 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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**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

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CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  | SB No               | SB Date        |
|------------|---------------------|----------------|
| INNSA1     | 5946977             | 07-OCT-25      |
| IEC/Br     | 0306006715          | 0              |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN |                |
| CB CODE    | AAAFH3748NCH001     |                |
| TYPE       | INV                 | ITEM CONT      |
| Nos        | 1                   | 1 0            |
| PKG        | 80                  | G.WT KGS 20784 |



\*SB22101020251850

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

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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