



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	6291065	18-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



*SB22211020251848

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMNX	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					
	12.PORT OF LOADING	INNSA1 (Jawaharlal Nehru (Nh)				13.COUNTRY OF FINAL DESTINATION			NIGERIA							
	14.STATE OF ORIGIN	Maharashtra				15.PORT OF FINAL DESTINATION			NGAPP (Apapa)							
	16.PORT OF DISCHARGE	NGAPP (Apapa)				17.COUNTRY OF DISCHARGE			NIGERIA							
B DECLARANT DETAILS	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS										
	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.										
	N-44, MIDC,					CHEMSTAR INDUSTRIES LIMITED KM 32,										
	TARAPUR, Contact No: 919673006393					LAGOS-ABEOKUTA EXPRESSWAY, CASSO BU S STOP LAGOS, IKE										
	BOISAR					NG										
C.VALU SUMMA	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 CO			10.DBK BANK A/C NO.										
	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			
1287600		243600		0	0	0	0									
6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS	4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT					
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.	4.HAWB DT	N.O.C.	F.INVOICE SUMMARY	1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC	
									1		EX397/25-26		17600		USD	
	4. CIN NO.				5. CIN DT.	6. CIN SITE ID										
	25PCEG10212695625800				21-OCT-25	INNSA1										
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No	H CHALLAN DETAILS	1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT	
I. ANNEX 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		AOPL 504 - BATCH NO. 6807 DRM NO. 1/80-80/80 TAX INV EX397/25-26 DT-17/10/2025 LUT NO-AD270325176453Y DTD-26.03.2025													
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/18							
	5.Submission		18-OCT-25		12:21		6.LEO Date.		21-OCT-25							
	5.Assessment						8.BRC Realisation Date		31-JUL-26							
	7.Examination		21-OCT-25		18:16		11.Rotn No. / Date.		1129518		24-MAR-25					
	9.LEO		21-OCT-25		18:38		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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PART - II - INVOICE DETAILS

A. 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	EX397/25-26 17/10/2025				0290192	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	AMBANI ORGOCHEM LIMITED				UGT WORLD TRADING LLC, DUBAI				
	N-44, MIDC,				DUBAI				
	TARAPUR, Contact No: 919673006393								
	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
	17600	14800	2800	0	0	0	0		1 USD INR 87
	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 EMULSION STABILIZED WITH EMULSIFIER SOLID CONTEN TS 50%+/-1%			20000	KGS	.88	17600

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 STABILIZED WITH EMULSIFIER SOLID CONTEN TS 50%+/-1%	20000	KGS	.88	17600	1287600	70.82
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			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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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
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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 63 492	STYRENE AND ACRYLATE CO-POLYMER E Styrene	1	20000	KGS	1287600
				2	4620	KGS	Imp
1	1	0311047103 63 492	STYRENE AND ACRYLATE CO-POLYMER E Acryl Amide or	1	20000	KGS	1287600
				5	140	KGS	Imp
1	1	0311047103 63 492	STYRENE AND ACRYLATE CO-POLYMER E Acrylic Acid	1	20000	KGS	1287600
				4	240	KGS	Imp
1	1	0311047103 63 492	STYRENE AND ACRYLATE CO-POLYMER E Butyl Acrylate	1	20000	KGS	1287600
				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
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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
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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
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3 DOCTYPCD	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	380000	HIMATLALBOM	2025101800027943		MAHARASHTR	18-OCT-25	
0	0	001000	HIMATLALBOM	2025101800027941		MAHARASHTR	18-OCT-25	
0	0	271000	HIMATLALBOM	2025101800027942		MAHARASHTR	11-OCT-25	
0	0	325000	HIMATLALBOM	2025101800029029		MAHARASHTR	18-OCT-25	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	911FT0	HIMATLALBOM	2025100600040625		MAHARASHTR	06-OCT-25	
1	0	380000	HIMATLALBOM	2025101800027940		MAHARASHTR	17-OCT-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX397/25-26	17600	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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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
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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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
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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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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE