



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	6440652	27-OCT-25
IEC/Br	0306006715	0
GSTIN/TYPE	27AAECA6247N1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	3 0
PKG	80	G.WT KGS 18215

QR Code

*SB22271020252047

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

PART - I - SHIPPING BILL SUMMARY

A 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	Y	Y	N	Y	Y	Y	N	N		Y								
B DECLARAN DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION			SERBIA										
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION			MEBAR (MONTENGRO)										
	16.PORT OF DISCHARGE		MEBAR (MONTENGRO)			17.COUNTRY OF DISCHARGE			MONTENEGRO										
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS													
C.VA SUMMA	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.													
	N-44, MIDC,					HSH CHEMIE D.O.O TOSIN BUNAR 274V 1													
	TARAPUR, Contact No: 919673006393					1070 NOVI BEOGRAD. SERBIA													
	BOISAR					RS													
E MANIFEST DETAILS	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.			40XXXXXXXXXX189										
	6.AEO					11. IFSC NO.			UBIN0568945										
G.EQUIPMENT DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX.PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT			
	3550839.75		0		0		0		144681			42610							
	6.DEDUCTIONS		7.P/C				8.DUTY		9.CESS			4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT			
	0		0									24856		24856		0			
I.ANNEX 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		EX412/25-26		40814.25		USD	
	4. CIN NO.				5. CIN DT.				6. CIN SITE ID										
	25PCEG10272709671800				27-OCT-25				INNSA1										
J.PROCESS 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								
I. ANNEX DETAILS	6.MARKS & NUMBERS		AOPL BATCH No.323/324/325, DRM NO. 01/80-80/80 TAX INV NO. EX412/25-26/ DT 25.10.2025 LUT NO-AD270325176453Y DTD-26.03.2025																
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/24										
	5.Submission		27-OCT-25		13:15		6.LEO Date.		27-OCT-25										
	5.Assessment		27-OCT-25		14:31		8.BRC Realisation Date		31-JUL-26										
	7.Examination		27-OCT-25		20:00		11.Rotn No. / Date.		1129518		24-MAR-25								
	9.LEO		27-OCT-25		20:03		12.Vessel Name		KIRAN ANATOLIA										
J.PROCESS DETAILS	10. SEZ UNIT Details																		

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.10.27 20:50:24 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 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	3		0
PKG	80	G.WT	KGS	18215



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

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	EX412/25-26 25/10/2025				0290192	FOB			
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS					
	AMBANI ORGOCHEM LIMITED				TO THE ORDER OF.					
	N-44, MIDC,				HSH CHEMIE D.O.O TOSIN BUNAR 274V 1					
	TARAPUR, Contact No: 919673006393				1070 NOVI BEOGRAD. SERBIA					
	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
	40814.25		40814.25	0	0	0	1663	0		1 USD INR 87
	USD		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	32110000	ZIRCONIUM OCTOATE 18% (AOPL ZIRCONIUM OCTOATE 18% BATCH NO.323 DRM NO. 1/80-31/8 0			6975	KGS	2.55	17786.25	
	2	32110000	COBALT OCTOATE 10% (AOPL COBALT OCTOATE 10% BATCH NO.324 DRM NO. 32/80-53/80			4400	KGS	3.27	14388	
	3	32110000	CALCIUM OCTOATE 10% (AOPL CALCIUM OCTOATE 10% BATCH NO.325 DRM NO. 54/80-80/80			5400	KGS	1.6	8640	

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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TYPE	INV	ITEM		CONT
Nos	1	3		0
PKG	80	G.WT	KGS	18215



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PART - III - ITEM DETAILS

INVOICE (1/1)

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	32110000	ZIRCONIUM OCTOATE 18% (AOPL ZIRCONIUM OC TOATE 18% BATCH NO.323 DRM NO. 1/80-31/8 0	6975	KGS	2.55	17786.25	1547403.77	244.04	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					Y	LUT				19
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Drawback		6975		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		Yes		N
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	2	32110000	COBALT OCTOATE 10% (AOPL COBALT OCTOATE 10% BATCH NO.324 DRM NO. 32/80-53/80	4400	KGS	3.27	14388	1251755.88	312.94	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					Y	LUT				19
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Drawback		4400		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		Yes		N
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	3	32110000	CALCIUM OCTOATE 10% (AOPL CALCIUM OCTOAT E 10% BATCH NO.325 DRM NO. 54/80- 80/80	5400	KGS	1.6	8640	751680.11	153.12	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					Y	LUT				19
19. SCHEME DESCRIPTION		20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Drawback		5400		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		Yes		N

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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CB CODE		AAAFH3748NCH001			
TYPE		INV		ITEM	
Nos		1		3	
PKG		80		0	
		G.WT		KGS	
				18215	



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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.ROSTCL AMT
1	1	3211B	6975	1547403.77	1.2	18568.85	0	0	0
1	2	3211B	4400	1251755.88	1.2	15021.07	0	0	0
1	3	3211B	5400	751680.11	1.2	9020.16	0	0	0

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

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			6975	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	6975	KGS
1	2	ORC	STO	27			
1	2	ORC	DOO	665			
1	2	CHR	SQC			4400	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	4400	KGS
1	3	ORC	STO	27			
1	3	ORC	DOO	665			
1	3	CHR	SQC			5400	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	5400	KGS

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	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	101000	HIMATLALBOM	2025072200053451		MAHARASHTR	22-JUL-25	
0	0	380000	HIMATLALBOM	2025102700026913		MAHARASHTR	27-OCT-25	
0	0	001000	HIMATLALBOM	2025102500108997		MAHARASHTR	25-OCT-25	
0	0	022CO1	HIMATLALBOM	2025102500108994		MAHARASHTR	25-OCT-25	
0	0	271000	HIMATLALBOM	2025102700026912		MAHARASHTR	27-OCT-25	
1	0	380000	HIMATLALBOM	2025102700026911		MAHARASHTR	25-OCT-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX412/25-26	40814.25	USD

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 - IV - EXPORT SCHEME DETAILS

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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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
1	1	6975	KGS	1	10832
1	2	4400	KGS	1	8762
1	3	5400	KGS	1	5262

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

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