

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

1/4

[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 28-Oct-2025

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

|                             |                                                                                                                              |                                             |                                                                 |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------|
| SB No. / Date               | 6484255 dt 28-Oct-2025                                                                                                       | Party Ref                                   | 018381                                                          |
| Job No                      | 018381                                                                                                                       |                                             |                                                                 |
| CHA                         | AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO                                                                              |                                             |                                                                 |
| EXPORTER DETAILS            |                                                                                                                              | CONSIGNEE                                   |                                                                 |
| 0306006715                  | GSTIN: 27AAECA6247N1ZA                                                                                                       | TO THE ORDER OF.                            |                                                                 |
| PAN No: AAECA6247N          | Exporter Type: Manufacturer Exporter                                                                                         | CHEMSTAR INDUSTRIES LIMITED                 |                                                                 |
| AMBANI ORGOCHEM LIMITED.    |                                                                                                                              | KM 32, LAGOS-ABEOKUTA EXPRESSWAY,           |                                                                 |
| Branch Ser #0               |                                                                                                                              | CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. |                                                                 |
| N-44, MIDC, TARAPUR, BOISAR |                                                                                                                              | NIGERIA                                     |                                                                 |
| MAHARASHTRA                 |                                                                                                                              |                                             |                                                                 |
| Thane - 401506,             |                                                                                                                              |                                             |                                                                 |
| Port Of Loading             | Nhava Sheva Sea(INNSA1)                                                                                                      | Nature of Cargo                             | P - Non Containerised Packaged                                  |
| Port Of Discharge           | Apapa(NGAPP)                                                                                                                 | Total Packages                              | 80 DRM                                                          |
| Port Of Destination         | Apapa(NGAPP)                                                                                                                 | No Of Cntnrs                                |                                                                 |
| Discharge Country           | NIGERIA                                                                                                                      | Loose pkts.                                 |                                                                 |
| Country of Dest             | NIGERIA                                                                                                                      | Gross Weight                                | 20784.000 KGS                                                   |
| Master BL No.               |                                                                                                                              | Net Weight                                  | 20000.000 KGS                                                   |
| House BL No.                |                                                                                                                              | Total FOB (INR)                             | 1113600.00                                                      |
| Rotation No/Dt.             |                                                                                                                              | IGST Taxable Value(INR)                     | 0.00                                                            |
| State of Origin             | MAHARASHTRA                                                                                                                  | IGST Amount(INR)                            | 0.00                                                            |
| Ad. Code                    | 0290192                                                                                                                      | Comp. Cess (INR)                            | 0.00                                                            |
| Forex Bank A/c No           | 408105010000189                                                                                                              | DBK+STR (INR)                               |                                                                 |
| RBI Waiver No/Dt            |                                                                                                                              | STR Amount (INR)                            |                                                                 |
| DBK Bank A/c No             | 408105010000189                                                                                                              | Total DBK (INR)                             |                                                                 |
|                             |                                                                                                                              | RODTEP Amount(INR)                          |                                                                 |
| Invoice Details             |                                                                                                                              |                                             |                                                                 |
| Inv. No                     | Invoice 1 / 1                                                                                                                | Inv. Value                                  | USD 15600.00 (INR 1357200.00)                                   |
| Inv. Date                   | EX420/25-26                                                                                                                  | FOB Value                                   | USD 12800.00 (INR 1113600.00)                                   |
| Nature of contract          | 27-Oct-2025                                                                                                                  | Exp Contract No.                            |                                                                 |
| Unit Price Includes         | C&F                                                                                                                          | Exp Contract Date                           |                                                                 |
| Inv. Currenc                | USD                                                                                                                          |                                             |                                                                 |
|                             | Exch. Rate                                                                                                                   | 1 USD = 87.0000 INR                         |                                                                 |
|                             | Rate                                                                                                                         | Currency                                    | Amount                                                          |
| Insurance                   |                                                                                                                              |                                             |                                                                 |
| Freight                     |                                                                                                                              | USD                                         | 2800.00                                                         |
| Discount                    |                                                                                                                              |                                             |                                                                 |
| Commission                  |                                                                                                                              |                                             |                                                                 |
| Other Deduction             |                                                                                                                              |                                             |                                                                 |
| Packing Charges             |                                                                                                                              |                                             |                                                                 |
| Nature Of Payment           | DA                                                                                                                           | Period Of Payment                           | 0 days                                                          |
| Marks & Nos                 | AOPL 3050 - BATCH NO. 6924 BARRELS NO. 1/80-80/80 TAX INV EX420/25-26 DT-27/10/2025 LUT<br>NO-AD270325176453Y DTD-26.03.2025 |                                             |                                                                 |
| Buyer's Name & Address      | UGT WORLD TRADING LLC, DUBAI<br>DUBAI                                                                                        |                                             | AEO Code<br>AEO Country<br>AEO Role<br>Third Party Name & Addr. |
| EOU IEC                     | Branch Sno 0                                                                                                                 |                                             |                                                                 |
| Factory Address             |                                                                                                                              |                                             |                                                                 |

ITEM DETAILS

| SI No              | RITC                           | Description                                                                        | Total Value(FC) | PMV/Unit          | Total PMV(INR) |
|--------------------|--------------------------------|------------------------------------------------------------------------------------|-----------------|-------------------|----------------|
| Qty                | Exim Scheme Code & description |                                                                                    |                 |                   |                |
| Unit               | NFEI Catg                      | Unit Price / Unit                                                                  | IGST Pymt Statu | IGST Taxable Valu | IGST Amount    |
|                    | Reward Item                    | FOB Val(FC)                                                                        | FOB Val(INR)    |                   |                |
| 1                  | 39069090                       | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS |                 |                   |                |
|                    |                                | 50%+/-1%                                                                           |                 |                   |                |
| 20000.000          | 03 (Advance licence)           | 0.780000/KGS                                                                       | 15600.00        | 61.25             | 1225000.00     |
| KGS                | No                             | 12800.00                                                                           | 1113600.00      | LUT               | 0.00           |
| Total PMV          |                                |                                                                                    |                 |                   | 1225000.00     |
| Total IGST         |                                |                                                                                    |                 |                   | 0.00           |
| Total PMV (Gross)  |                                |                                                                                    |                 |                   | 1225000.00     |
| Total IGST (Gross) |                                |                                                                                    |                 |                   | 0.00           |

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SB No. / Dat 6484255 dt 28-Oct-2025

Job No 018381

DEEC DETAILS

| Sr No | Regn No<br>Date           | Item SNo<br>(Part-C) | Item SNo<br>(Part-E) | Raw Material   | Quantity     | Export Quantity | Indigenous/<br>Imported | Inv No | Item No |
|-------|---------------------------|----------------------|----------------------|----------------|--------------|-----------------|-------------------------|--------|---------|
| 1     | 0311047104<br>05-Sep-2025 | 2                    | 1                    | STYRENE        | 4620.000 KGS | 20000.000 KGS   | Imported                | 1      | 1       |
| 1     | 0311047104<br>05-Sep-2025 | 3                    | 1                    | BUTYL ACRYLATE | 4780.000 KGS | 20000.000 KGS   | Imported                | 1      | 1       |
| 1     | 0311047104<br>05-Sep-2025 | 4                    | 1                    | ACRYLIC ACID   | 240.000 KGS  | 20000.000 KGS   | Imported                | 1      | 1       |
| 1     | 0311047104<br>05-Sep-2025 | 5                    | 1                    | ACRYL AMIDE    | 140.000 KGS  | 20000.000 KGS   | Imported                | 1      | 1       |

VESSEL DETAILS

| Factory Stuffed | Seal Type | Sample Acc. | Vessel Name | Voyage Number |
|-----------------|-----------|-------------|-------------|---------------|
| No              |           | No          |             |               |

PACKING DETAILS

| Package Fro | Package To | Package Kind |
|-------------|------------|--------------|
| 1           | 80         | DRM          |

Additional Details

| Inv/Item<br>SI.N | SQC Qty/Unit     | Origin District | Origin State | Comp. Cess<br>Amount(INR) | PTA/FTA                                                             |
|------------------|------------------|-----------------|--------------|---------------------------|---------------------------------------------------------------------|
| 1/1              | 20000.000000 KGS | 665 - PALGHAR   | MAHARASHTRA  | 0.00                      | NCPTI - Preferential Trade Benefit not claimed at Importing Country |

SINGLE WINDOW - Additional Product Information

| Inv No | Item No | Info Type | Info Qualifier    | Info Code | Information | Measurement | Unit |
|--------|---------|-----------|-------------------|-----------|-------------|-------------|------|
| 1      | 1       | Duty      | Remission of Duty | RODTEPN   | Not Claimed | 0.000000    |      |

END USE INFORMATION

| Code   | Inv / Item Sr.No. |
|--------|-------------------|
| GNX200 | 1/1               |

| Code   | Description                                                                 |
|--------|-----------------------------------------------------------------------------|
| GNX200 | Generic -For Commercial Assembly or processing (For Manufacture/Actual use) |

RODTEP Info

| Inv/Item Sr | Claim Status | Quantity | Rate (in %) | Cap Value | No. of Units | RODTEP Amount (INR) |
|-------------|--------------|----------|-------------|-----------|--------------|---------------------|
| 1/1         | RODTEPN      |          |             |           |              |                     |

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SUPPORTING DOCUMENTS

| Inv/Item/SrNo.  | Image Ref.No.(IRN)               | ICEGATE ID             | Issuing Party Name           | Beneficiary Party Name                                                |
|-----------------|----------------------------------|------------------------|------------------------------|-----------------------------------------------------------------------|
| Doc Issue Date  | Doc Ref.No.                      | File Type              | Issuing Party Add1           | Beneficiary Party Add1                                                |
| Doc Expiry Date | Doc Uploaded On                  | Place of Issue         | Issuing Party Add2           | Beneficiary Party Add2                                                |
| Doc Type Code   | Doc Name                         | Issuing Party Code     | Issuing Party City           | Beneficiary Party City                                                |
|                 |                                  | Beneficiary Party Code | Issuing Party Pin Code       | Beneficiary Party Pin Code                                            |
| 0/0/1           | 2024090200142612                 | HIMATLALBOM            | AMBANI ORGOCHEM LIMITED.     | TO THE ORDER OF.                                                      |
| 02-Sep-2024     | 2024090200050989                 | pdf                    | N-44, MIDC, TARAPUR, BOISAR, | CHEMSTAR INDUSTRIES LIMITEDKM32, LAGOS- AMEOKUTA EXPRESSWAY,CASSO BUS |
|                 | 02-Sep-2024 06:03 PM             | MAHARASHTRA            | MAHARASHTRA,                 | STOP LAGOS, IKEJA LAGOS, NIGERIA, NIGERIA                             |
| 101000          | AMABANI ORGOCHE M ISO_Signed.pdf |                        | Thane                        |                                                                       |
|                 |                                  |                        | 401506                       |                                                                       |

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SUPPORTING DOCUMENTS

| Inv/Item/SrNo.<br>Doc Issue Date<br>Doc Expiry Date<br>Doc Type Code | Image Ref.No.(IRN)<br>Doc Ref.No.<br>Doc Uploaded On<br>Doc Name                                           | ICEGATE ID<br>File Type<br>Place of Issue<br>Issuing Party Code<br>Beneficiary Party Code | Issuing Party Name<br>Issuing Party Add1<br>Issuing Party Add2<br>Issuing Party City<br>Issuing Party Pin Code | Beneficiary Party Name<br>Beneficiary Party Add1<br>Beneficiary Party Add2<br>Beneficiary Party City<br>Beneficiary Party Pin Code                   |
|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0/0/2<br>02-Sep-2024                                                 | 2024090200142614<br>2024090200050989<br><br>02-Sep-2024 06:03 PM<br>AMBANI OROCHEM<br>CVR_Signed.pdf       | HIMATLALBOM<br>pdf<br><br>MAHARASHTRA                                                     | AMBANI ORGOCHEM LIMITED.<br>N-44, MIDC, TARAPUR, BOISAR,<br><br>MAHARASHTRA,<br><br>Thane<br><br>401506        | TO THE ORDER OF.<br><br>CHEMSTAR INDUSTRIES<br>LIMITEDKM32, LAGOS- AMEOKUTA<br>EXPRESSWAY,CASSO BUS<br>STOP LAGOS, IKEJA LAGOS, NIGERIA,<br>NIGERIA  |
| 0/0/3<br>22-Jul-2025                                                 | 2025072200053451<br>2025072200019748<br><br>22-Jul-2025 01:12 PM<br>AMBANI LUT<br>MHARASTRA_Signed.<br>pdf | HIMATLALBOM<br>pdf<br><br>MAHARASHTRA                                                     | AMBANI ORGOCHEM LIMITED.<br>N-44, MIDC, TARAPUR, BOISAR,<br><br>MAHARASHTRA,<br><br>Thane<br><br>401506        | TO THE ORDER OF.<br><br>SOLEVO SUISSE SASWISSAIR<br>CENTRE,ROUTE DE L'AEROPORT<br>29-31, TOUR B , PO<br>BOX 750 1215 GENEVA 15 ,<br>SWITZERLAND      |
| 0/0/4<br>18-Oct-2025                                                 | 2025101800035364<br>2025101800011472<br><br>18-Oct-2025 11:35 AM<br>0311047104<br>(1)_Signed.pdf           | HIMATLALBOM<br>pdf<br><br>MAHARASHTRA                                                     | AMBANI ORGOCHEM LIMITED.<br>N-44, MIDC, TARAPUR, BOISAR,<br><br>MAHARASHTRA,<br><br>Thane<br><br>401506        | TO THE ORDER OF.<br><br>CHEMSTAR INDUSTRIES LIMITEDKM<br>32, LAGOS-ABEOKUTA<br>EXPRESSWAY,CASSO BUS<br>STOP LAGOS, IKEJA LAGOS,<br>NIGERIA., NIGERIA |
| 1/0/5<br>27-Oct-2025                                                 | 2025102800118882<br>EX420/25-26<br><br>28-Oct-2025 04:58 PM<br>EX420 CI_Signed.pdf                         | HIMATLALBOM<br>pdf<br><br>MAHARASHTRA                                                     | AMBANI ORGOCHEM LIMITED.<br>N-44, MIDC, TARAPUR, BOISAR,<br><br>MAHARASHTRA,<br><br>Thane<br>401506            | TO THE ORDER OF.<br><br>CHEMSTAR INDUSTRIES LIMITEDKM<br>32, LAGOS-ABEOKUTA<br>EXPRESSWAY,CASSO BUS<br>STOP LAGOS, IKEJA LAGOS,<br>NIGERIA., NIGERIA |
| 0/0/6<br>28-Oct-2025                                                 | 2025102800118883<br>2025102800040764<br><br>28-Oct-2025 04:58 PM<br>EX420 COA_Signed.pdf                   | HIMATLALBOM<br>pdf<br><br>MAHARASHTRA                                                     | AMBANI ORGOCHEM LIMITED.<br>N-44, MIDC, TARAPUR, BOISAR,<br><br>MAHARASHTRA,<br><br>Thane<br>401506            | TO THE ORDER OF.<br><br>CHEMSTAR INDUSTRIES LIMITEDKM<br>32, LAGOS-ABEOKUTA<br>EXPRESSWAY,CASSO BUS<br>STOP LAGOS, IKEJA LAGOS,<br>NIGERIA., NIGERIA |

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### SUPPORTING DOCUMENTS

| Inv/Item/SrNo.  | Image Ref.No.(IRN)              | ICEGATE ID             | Issuing Party Name           | Beneficiary Party Name                                                                                                       |
|-----------------|---------------------------------|------------------------|------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| Doc Issue Date  | Doc Ref.No.                     | File Type              | Issuing Party Add1           | Beneficiary Party Add1                                                                                                       |
| Doc Expiry Date | Doc Uploaded On                 | Place of Issue         | Issuing Party Add2           | Beneficiary Party Add2                                                                                                       |
| Doc Type Code   | Doc Name                        | Issuing Party Code     | Issuing Party City           | Beneficiary Party City                                                                                                       |
|                 |                                 | Beneficiary Party Code | Issuing Party Pin Code       | Beneficiary Party Pin Code                                                                                                   |
| 0/0/7           | 2025102800118884                | HIMATLALBOM            | AMBANI ORGOCHEM LIMITED.     | TO THE ORDER OF.                                                                                                             |
| 28-Oct-2025     | 2025102800040764                | pdf                    | N-44, MIDC, TARAPUR, BOISAR, | CHEMSTAR INDUSTRIES LIMITEDKM<br>32, LAGOS-ABEOKUTA<br>EXPRESSWAY,CASSO BUS<br>STOP LAGOS, IKEJA LAGOS,<br>NIGERIA., NIGERIA |
|                 | 28-Oct-2025 04:58 PM            | MAHARASHTRA            | MAHARASHTRA,                 |                                                                                                                              |
| 271000          | EX420 PL_Signed.pdf             |                        | Thane<br>401506              |                                                                                                                              |
| 0/0/8           | 2025102800118885                | HIMATLALBOM            | AMBANI ORGOCHEM LIMITED.     | TO THE ORDER OF.                                                                                                             |
| 28-Oct-2025     | 2025102800040764                | pdf                    | N-44, MIDC, TARAPUR, BOISAR, | CHEMSTAR INDUSTRIES LIMITEDKM<br>32, LAGOS-ABEOKUTA<br>EXPRESSWAY,CASSO BUS<br>STOP LAGOS, IKEJA LAGOS,<br>NIGERIA., NIGERIA |
|                 | 28-Oct-2025 04:58 PM            | MAHARASHTRA            | MAHARASHTRA,                 |                                                                                                                              |
| 380000          | EX420 TX INV_Signed.<br>pdf     |                        | Thane<br>401506              |                                                                                                                              |
| 0/0/9           | 2025102800119420                | HIMATLALBOM            | AMBANI ORGOCHEM LIMITED.     | TO THE ORDER OF.                                                                                                             |
| 28-Oct-2025     | 2025102800040949                | pdf                    | N-44, MIDC, TARAPUR, BOISAR, | CHEMSTAR INDUSTRIES LIMITEDKM<br>32, LAGOS-ABEOKUTA<br>EXPRESSWAY,CASSO BUS<br>STOP LAGOS, IKEJA LAGOS,<br>NIGERIA., NIGERIA |
|                 | 28-Oct-2025 05:00 PM            | MAHARASHTRA            | MAHARASHTRA,                 |                                                                                                                              |
| 325000          | EX417 TO EX421<br>PI_Signed.pdf |                        | Thane<br>401506              |                                                                                                                              |

### DECLARATION

1. I/We declare that the particulars given herein are true and are correct.
2. I/We undertake to abide by the provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including realisation or repatriation of foreign exchange to or from India.

Signature of Exporter/CHA with date