

HIMATLAL TRIBHOVANDAS SHAH & CO

[Custom stn: Nhava Sheva Sea,INNSA1]

Checklist for Shipping Bill

1/5

Printed On : 31-Oct-2025

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date		Party Ref		18395	
Job No		018395			
CHA		AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO			
EXPORTER DETAILS		CONSIGNEE			
0306006715		TO THE ORDER OF.			
PAN No: AAECA6247N		HSH CHEMIE D.O.O			
Exporter Type: Manufacturer Exporter		TOSIN BUNAR 274V 11070			
AMBANI ORGOCHEM LIMITED.		NOVI BEOGRAD. SERBIA			
Branch Ser #0		Serbia			
N-44, MIDC, TARAPUR, BOISAR					
MAHARASHTRA					
Thane - 401506,					
Port Of Loading		Nhava Sheva Sea(INNSA1)		Nature of Cargo	
Port Of Discharge		Montengro(MEBAR)		P - Non Containerised Packaged	
Port Of Destination		Montengro(MEBAR)		Total Packages	
Discharge Country		Montenegro		80 DRM	
Country of Dest		Serbia		No Of Cntnrs	
Master BL No.				Loose pkts.	
House BL No.				Gross Weight	
Rotation No/Dt.				18665.000 KGS	
State of Origin		MAHARASHTRA		Net Weight	
Ad. Code		0290192		17225.000 KGS	
Forex Bank A/c No		408105010000189		Total FOB (INR)	
RBI Waiver No/Dt				3592904.25	
DBK Bank A/c No		408105010000189		IGST Taxable Value(INR)	
				0.00	
				IGST Amount(INR)	
				0.00	
				Comp. Cess (INR)	
				0.00	
				DBK+STR (INR)	
				43114.86	
				STR Amount (INR)	
				Total DBK (INR)	
				43114.86	
				RODTEP Amount(INR)	
				25150.34	
Invoice Details		Invoice 1 / 1			
Inv. No		EX431/25-26			
Inv. Date		31-Oct-2025			
Nature of contract		FOB			
Unit Price Includes		None			
Inv. Currenc		USD			
		Exch. Rate		1 USD = 87.0000 INR	
		Rate		Currency	
				Amount	
Insurance					
Freight					
Discount					
Commission		USD		1663.00	
Other Deduction					
Packing Charges					
Nature Of Payment		DA		Period Of Payment	
Marks & Nos		AOPL BATCH No.339/340/341/342, DRM NO. 01/80-80/80 TAX INV NO. EX431/25-26/ DT 31.10.2025 LUT		0 days	
		NO-AD270325176453Y DTD-26.03.2025			
Buyer's Name & Address		SAME AS CONSIGNEE		AEO Code	
				AEO Country	
				AEO Role	
				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	32110000	ZIRCONIUM OCTOATE 18% (AOPL ZIRCONIUM OCTOATE 18% BATCH NO.339 DRM NO. 1/80-29/80			
6525.000	19 (Drawback (DBK))				
KGS		2.550000/KGS	16638.75	244.04	1592361.00
	Yes	16638.75	1447571.25	0.00	

Total PMV1592361.00

Total IGST0.00

Total PMV (Gross)1592361.00

Total IGST (Gross)0.00

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0306006715
AMBANI ORGOCHEM LIMITED.
Branch Ser #0
N-44, MIDC, TARAPUR, BOISAR
MAHARASHTRA
Thane - 401506,

CONSIGNEE

TO THE ORDER OF.
HSH CHEMIE D.O.O
TOSIN BUNAR 274V 11070
NOVI BEOGRAD. SERBIA
Serbia

ITEM DETAILS

SI No	RITC	Description			Total Value(FC)	PMV/Unit	Total PMV
Qty	Exim Scheme Code & description	Unit Price / Unit			IGST Pymt Statu	IGST Taxable Valu	IGST Amount
Unit	NFEI Catg	FOB Val(FC)	FOB Val(INR)				
	Reward Item						
2	32110000	COBALT OCTOATE 10% (AOPL COBALT OCTOATE 10% BATCH NO.340 DRM NO. 30/80-50/80					
4200.000	19 (Drawback (DBK))	3.270000/KGS		13734.00	312.94		1314348.00
KGS	Yes	13734.00	1194858.00	LUT	0.00		
3	32110000	CALCIUM OCTOATE 10% (AOPL CALCIUM OCTOATE 10% BATCH NO.341 DRM NO. 51/80-70/80					
4000.000	19 (Drawback (DBK))	1.600000/KGS		6400.00	153.12		612480.00
KGS	Yes	6400.00	556800.00	LUT	0.00		
4	32110000	LEAD OCTOATE 36% (AOPL LEAD OCTOATE 36% BATCH NO.342 DRM NO. 71/80-80/80					
2500.000	19 (Drawback (DBK))	1.810000/KGS		4525.00	173.22		433050.00
KGS	Yes	4525.00	393675.00	LUT	0.00		
						Total PMV	2359878.00
						Total IGST	0.00
						Total PMV (Gross)	3952239.00
						Total IGST (Gross)	0.00

DBK DETAILS

Inv No	Item No	DBK SI No	Custom Rate	DBK Rate	DBK Qty / Unit	DBK Amount
			Custom SPE	DBK SPE		
1	1	3211B		1.20	6525.000 / KGS	17370.86
				0.00		
1	2	3211B		1.20	4200.000 / KGS	14338.3
				0.00		
1	3	3211B		1.20	4000.000 / KGS	6681.6
				0.00		
1	4	3211B		1.20	2500.000 / KGS	4724.1
				0.00		
						43114.86

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	SQC Qty/Unit	Origin District	Origin State	Comp. Cess	PTA/FTA
SI.N				Amount(INR)	
1/1	6525.000000 KGS	665 - PALGHAR	MAHARASHTRA	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country
1/2	4200.000000 KGS	665 - PALGHAR	MAHARASHTRA	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country
1/3	4000.000000 KGS	665 - PALGHAR	MAHARASHTRA	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country

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Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/4	2500.000000 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	RODTEPY	Claimed	6525.000000	KGS
1	2	Duty	Remission of Duty	RODTEPY	Claimed	4200.000000	KGS
1	3	Duty	Remission of Duty	RODTEPY	Claimed	4000.000000	KGS
1	4	Duty	Remission of Duty	RODTEPY	Claimed	2500.000000	KGS

END USE INFORMATION

Code	Inv / Item Sr.No.
GNX200	1/1, 1/2, 1/3, 1/4

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	RODTEPY	6525.000000	0.700		1	10133.00
1/2	RODTEPY	4200.000000	0.700		1	8364.01
1/3	RODTEPY	4000.000000	0.700		1	3897.60
1/4	RODTEPY	2500.000000	0.700		1	2755.73
						25150.34

DECLARATIONS

Decl. Typ	Decl. Cod	Inv / Item Sr.No.
DEC	RD001	1/1, 1/2, 1/3, 1/4

Decl. Cod	Declaration
RD001	I/We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that: 1. I/ We undertake to abide by the provisions, including conditions, restrictions, exclusions and time-limits as provided under RoDTEP scheme, and relevant notifications, regulations, etc., as amended from time to time. 2. Any claim made in this shipping bill or bill of export is not with respect to any duties or taxes or levies which are exempted or remitted or credited under any other mechanism outside RoDTEP. 3. I/We undertake to preserve and make available relevant documents relating to the exported goods for the purposes of audit in the manner and for the time period prescribed in the Customs Audit Regulations, 2018.

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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Inv/Item/SrNo. Doc Issue Date Doc Expiry Date Doc Type Code	Image Ref.No.(IRN) Doc Ref.No. Doc Uploaded On Doc Name	ICEGATE ID File Type Place of Issue Issuing Party Code Beneficiary Party Code	Issuing Party Name Issuing Party Add1 Issuing Party Add2 Issuing Party City Issuing Party Pin Code	Beneficiary Party Name Beneficiary Party Add1 Beneficiary Party Add2 Beneficiary Party City Beneficiary Party Pin Code
0/0/2 02-Sep-2024	2024090200142614 2024090200050989 02-Sep-2024 06:03 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. CHEMSTAR INDUSTRIES LIMITEDKM32, LAGOS- AMEOKUTA EXPRESSWAY,CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA, NIGERIA
101000	AMBANI OROCHEM CVR_Signed.pdf			
0/0/3 22-Jul-2025	2025072200053451 2025072200019748 22-Jul-2025 01:12 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. SOLEVO SUISSE SASWISSAIR CENTRE,ROUTE DE L'AEROPORT 29-31, TOUR B , PO BOX 750 1215 GENEVA 15 , SWITZERLAND
101000	AMBANI LUT MHARASTRA_Signed. pdf			
1/0/4 31-Oct-2025	2025103100121514 EX431/25-26 31-Oct-2025 04:39 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. HSH CHEMIE D.O.OTOSIN BUNAR 274V 11070NOVI BEOGRAD. SERBIA, Serbia
380000	EX431 CI_Signed.pdf			
0/0/5 31-Oct-2025	2025103100121515 2025103100041584 31-Oct-2025 04:39 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. HSH CHEMIE D.O.OTOSIN BUNAR 274V 11070NOVI BEOGRAD. SERBIA, Serbia
001000	EX431 COA_Signed.pdf			
0/0/6 31-Oct-2025	2025103100121516 2025103100041584 31-Oct-2025 04:39 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. HSH CHEMIE D.O.OTOSIN BUNAR 274V 11070NOVI BEOGRAD. SERBIA, Serbia
271000	EX431 PL_Signed.pdf			

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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	2025103100121517	HIMATLALBOM	AMBANI ORGOCHEM LIMITED.	TO THE ORDER OF.
31-Oct-2025	2025103100041584	pdf	N-44, MIDC, TARAPUR, BOISAR,	HSH CHEMIE D.O.OTOSIN BUNAR 274V 11070NOVI BEOGRAD. SERBIA, Serbia
	31-Oct-2025 04:39 PM	MAHARASHTRA	MAHARASHTRA,	
380000	EX431 TX INV_Signed. pdf		Thane 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