



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	6721065	05-NOV-25
IEC/Br	0306006715	4
GSTIN/TYPE	24AAECA6247N1ZG GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	2 0
PKG	552	G.WT KGS 16624



*SB22071120251523

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT		
	SEA	N	Y	N	Y	Y	Y	Y	N		N		
B DECLARAN DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION			SOUTH AFRICA				
	14.STATE OF ORIGIN		Gujarat			15.PORT OF FINAL DESTINATION			ZADUR (Durban)				
	16.PORT OF DISCHARGE		ZADUR (Durban)			17.COUNTRY OF DISCHARGE			SOUTH AFRICA				
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS							
	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.							
	PLOT NO D-3-167 & 168 & D-3					ALTEK INDUSTRIAL CHEMICALS SA (PTY)							
C VALU SUMMA	DAHEJ III GIDC ESTATE ,					LTD, SUITE, 1, 95 RUTH ROAD, RYLAN DS, 7764, CAPE TOWN, SOUTH AFRICA							
	VAGRA					2.Type Private							
	3. AD CODE:		0290192			8. GSTIN / TYPE			24AAECA6247N1ZG 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.			40XXXXXXXXXX189				
	6.AEO					11. IFSC NO.			UBIN0568945				
E MANIFEST DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANCE	4.DISCOUNT	5.COMMISSION	D. EX. PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
	3446592		189660		1740	0	0		41359		654838.56		
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT	
	0		0					3637992		24126	0		
	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.CURRENCY
									1	EX/12/25-26/GJ		41816	USD
4. CIN NO.				5. CIN DT.	6. CIN SITE ID								
G. EQUIPMENT DETAILS	25PCEG11072744360600		07-NOV-25		INNSA1		H CHALLAN DETAILS						
	1.CONTAINER		2.SEAL		3.DATE	4.S No							
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		CONTAINERISED			552		0		0			
	6.MARKS & NUMBERS		AOPL RAA PRO DT98 BATCH NO. AS PER TAX INVOICE AND AOPL RAA PRO TB70 BATCH NO AS PER TAX INVOICE NO. EX/12/25-26/GJ DT 05.11.2025										
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/7				
	5.Submission		05-NOV-25		19:56		6.LEO Date.		07-NOV-25				
	5.Assessment						8.BRC Realisation Date		31-AUG-26				
	7.Examination		07-NOV-25		15:03		11.Rotn No. / Date.		1129518		24-MAR-25		
	9.LEO		07-NOV-25		15:40		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	EX/12/25-26/GJ 05/11/2025				0290192	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	AMBANI ORGOCHEM LIMITED				ALTEK INTERNATIONAL FZE.				
	PLOT NO D-3-167 & 168 & D-3				OFFICE # 1701, 17TH FLOOR, EXCHANGE				
	DAHEJ III GIDC ESTATE ,				TOWER BUSINES BAY, P.O. BOX 128907				
	392165				, DUBAI, U.A.E.				
	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
	41816	39616	2180	20	0	0	0		1 USD INR 87
	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	29096090	ORGANICS PEROXIDE DI-TERTIARY BUTYL PEROXIDE (CATALYST FOR REACTION) BATCHNO.AD217/13125 AD2345SA/28125, AD237SA/29125,A		5000	KGS	3.4	17000	
	2	29096090	ORGANICS PEROXIDE TERT BUTYL HYDROPEROXI DE (CATALYST FOR REACTION) BATCH NO.AD25 9/14J25, AD276/31J25, AD279/01K25 PKG NO		10560	KGS	2.35	24816	

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	29096090	ORGANICS PEROXIDE DI-TERTIARY BUTYL PERO XIDE (CATALYST FOR REACTION) BATCHNO.AD2 17/13125, AD2345SA/28125, AD237SA/29125,A	5000	KGS	3.4	17000	1401187.85	308.26
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	1479000	266220	43		
19.SCHEME DESCRIPTION	20.SQC MSR	21.SQC UQC	22.STATE OF ORIGIN	23.DISTRICT OF ORIGIN					
Drawback And Zero Duty EPCG	5000	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	29096090	ORGANICS PEROXIDE TERT BUTYL HYDROPEROXI DE (CATALYST FOR REACTION) BATCH NO.AD25 9/14J25, AD276/31J25, AD279/01K25 PKG NO	10560	KGS	2.35	24816	2045404.15	213.06
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			Y	P	2158992	388618.56	43		
19.SCHEME DESCRIPTION	20.SQC MSR	21.SQC UQC	22.STATE OF ORIGIN	23.DISTRICT OF ORIGIN					
Drawback And Zero Duty EPCG	10560	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				

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.ROSTCL AMT
1	1	290999B	5000	1401187.85	1.2	16814.25	0	0	0
1	2	290999B	10560	2045404.15	1.2	24544.85	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
1	1	0331012512	ORGANICS PEROXIDE DI-TERTIARY BUTY	3	5000		1401187.85
			Commercial type	1	1	NOS	Imp
1	2	0331012512	ORGANICS PEROXIDE TERT BUTYL HYDRD	3	10560		2045404.15
			Commercial type	1	1	NOS	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	CHR	SQC			5000	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	5000	KGS
1	1	ORC	DOO	665			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			10560	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	10560	KGS
1	2	ORC	DOO	665			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			

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	380000	HIMATLALBOM	2025110500130324		GUJARAT	05-NOV-25	
0	0	271000	HIMATLALBOM	2025110500089131		GUJARAT	05-NOV-25	
0	0	105000	HIMATLALBOM	2025110500089132		GUJARAT	05-NOV-25	
0	0	022CO1	HIMATLALBOM	2025110500089133		GUJARAT	05-NOV-25	
0	0	001000	HIMATLALBOM	2025110500089130		GUJARAT	05-NOV-25	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	911FT0	HIMATLALBOM	2025100600055414		GUJARAT	06-OCT-25	
1	0	380000	HIMATLALBOM	2025110500089129		GUJARAT	05-NOV-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX/12/25-26/GJ	41816	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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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 CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen

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

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	5000	KGS	1	9808
1	2	10560	KGS	1	14318

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 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 - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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