

LEO Date: 22/11/2025

EXPORTER COPY

LEO No : 17/22

4531827

Indian Customs EDI System (ICES)

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for ExportSB No : 7197752 / 21/11/2025 BRC Realisation Date : 31/08/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 22/11/2025 18:14

This consignment was not opened for physical examination by Customs

Port of BL : KWSWK -

Country of BL : KW -

Port Of Ldg-Code : INNSA1

State of Origin : Maharashtra

EXPORTER DETAILS

0306006715() BIN No. : AAECA6247NFT001
AMBANI ORGOCHEM LIMITED
Branch # 0 N-44, MIDC,
TARAPUR, Contact No: 919673006393
BOISAR

CONSIGNEE

TO THE ORDER OF.
AL WATANI FACTORY FOR FIBERGLASS CO
. W.L.L STREET 1, BLOCK 11, NORTH
SUBHAN KUWAIT
KUWAIT

Port of Loading : JNCH, NHAVA SHEVA, T Total Pkgs. : 80

Port of Discharge: Shuwaikh Loose pkcts : 0

Gross Wt(KGS) : 14240.000 Net Wt(KGS) : 12800.000

Country of Dest : KUWAIT No. of Ctrs. : 0

Rotation No. : 1129518 Rotation Date : 24/03/2025

Nature of Cargo : C

Marks and Nos.: AOPL COBALT OCTOATE 1%BATCH No.376 DRM NO. 01/80-80/80 TAX INV NO. EX495/25-26
21.11.2025 LUT NO-AD270325176453Y DTD-26.03.2025

FOREX BANK ACC:408105010000189

RBI Waiver No/Date: /

FOB VALUE (INR) : E1635187.20 F DBK+STR(INR):E19622.00 F

Tot DBK(INR) E19622.00 F STR(INR):E0.00 F

RODTEP Value(INR):11446.00 ROSCTL Amt(INR):0.00

AD. Code : 0290192 DBK Bank a/c No : 408105010000189

I.F.S. Code : UBIN0568945 ST / Excise Regn. :

GSTN ID : 27AAECA6247N1ZA GSTN Type : GSN

IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1

Inv.val : 1775667.20 INR 20224.00 USD FOB Val : 1635187.20 INR

Inv.no. : EX495/25-26 Inv Dt : 21/11/2025

Nat of Con : ECIFFCurr(inv):USD Exp Contract :

Exchange rate:1.00 (USD) = 87.800 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	40.00
Freight:		USD	1360.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		USD	0.00

Nature of payment:DA Period of Payment:60

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value :0.00 INR IGST Amt. Paid:0.00

RODTEP Value :11446.00 INR ROSCTL AMT :0.00

Buyer Name & Address

< SAME AS CONSIGNEE >

Rol Term

INR

INR

SB No : 7197752 / 21/11/2025 BRC Realisation Date : 31/08/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAM AND CO.
Print Date : 22/11/2025 18:14
This consignment was not opened for physical examination by Customs
Port of BL : KWSWK -
Country of BL : KM -
Port Of Ldg-Code : INNSA1 State of Origin :Maharashtra

E DRAWBACK DETAILS F

+Inv Item	Main DBK Sr No	Total DBK Amt. for Item (INR)			
#	DBK Sr No	Custom Rate Adv.	DBK Adv.		DBK Qty
= Customs Rate Spec.	DBK Rate Spec.	State Levy			
@ Cen Levy Adv Rate	Cen Levy Sp No	Cen Levy Amt		ROSCTL Val	
+ 1	1	0	19622.25		
#	3211B	1.20	1.20	12800.000	
= 0.00	0.00				
@ 0.00	0.00	0.00		0.00	

TOTAL DRAWBACK (INR) : 19622.00

E RODTEP DETAILS F

Inv Item	RITC	ADV_RT	SP_RT	QTY	QTY_UNIT	Amount
1	1	32110000	0.70	0.00	12800.00	KGS
						11446.00

E SINGLE WINDOW INFO TYPE DETAILS F

Inv Item Srno Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1 1 6 CHR
SQC

12800.000000
KGS

1 1 5 DTY
GCESS

0.000000
INR

1 1 1 ORC
STO
27

0.000000

1 1 2 ORC
DOO
665

0.000000

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

4531830

SB No : 7197752 / 21/11/2025 BRC Realisation Date : 31/08/2026

CHA : AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.

Print Date : 22/11/2025 18:14

This consignment was not opened for physical examination by Customs

Port of BL : KWSWK -

Country of BL : KW -

Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

Inv Item Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1 1 4 ORC

EPT

NCPTI

0.000000

1 1 3 DTY

RDT

RODTEPY

Claimed

12800.000000

KGS

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Srno IRN no. Doc. Type Code Doc Issue Part Code

Doc Issue Part Name

Doc Issue Part Add1

Doc Issue Part Add2

Doc Issue City Pin Code

^ Doc Ref. No. Place of Issue

Doc Issue Date Doc Expiry Date

@ Doc Ben Part Name

Doc Ben Part Name Add1

Doc Ben Part Name Add2

\$ Doc Ben Part Name City Pin Code ICEGATE ID

= 0 0 0 I202511210157086 830A21

#

21/11/2025

File Type Doc Ben Part Code

@

\$

ICESBEFIRSTCOPY

= 0 0 1 2024090200142612 101000

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane 401506

^ 2024090200030985 MAHARASHTRA

02/09/2024

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

CHEMSTAR INDUSTRIES LIMITEDKM32, LA

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA, N

HIMATLALBOM

= 0 0 2 2024090200142614 101000

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

Indian Customs EDI System (ICES)

4531832

JNCH, MHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

SB No : 7197752 / 21/11/2025 BRC Realisation Date : 31/08/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 22/11/2025 18:14
This consignment was not opened for physical examination by Customs
Port of BL : KWSWK -
Country of BL : KW -
Port of Ldg-Code : INNSA1 State of Origin : Maharashtra

* Inv Item	Srno	IRN no.	Doc. Type Code	Doc Issue Part Code
# Doc Issue Part Name				
Doc Issue Part Add1				
Doc Issue Part Add2				
Doc Issue Part City			Pin Code	
Doc Ref. No.	Place of Issue		Doc Issue Date	Doc Expiry Date
@ Doc Ben Part Name				
Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City			Pin Code	ICEGATE ID

= 0 0 3 2025072200053451 101000

AMBANI ORGOCEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,
Thane

401506

22/07/2025

~ 2025072200019748 MAHARASHTRA

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

SOLEVO SUISSE SASWISSAIR CENTRE, ROU

\$ BOX 750 1215 GENEVA 15, SWITZERLAN

HIMATLALBOM

= 0 0 4 2025112100116231 022C01

AMBANI ORGOCEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,
Thane

401506

21/11/2025

~ 2025112100039166 MAHARASHTRA

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

AL WATANI FACTORY FOR FIBERGLASS CO

\$ SUBHAN KUWAIT, KUWAIT

HIMATLALBOM

= 0 0 6 2025112100116229 271000

AMBANI ORGOCEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,
Thane

401506

21/11/2025

~ 2025112100039166 MAHARASHTRA

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

AL WATANI FACTORY FOR FIBERGLASS CO

\$ SUBHAN KUWAIT, KUWAIT

HIMATLALBOM

= 0 0 7 2025112100116230 105000

AMBANI ORGOCEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,
Thane

401506

21/11/2025

~ 2025112100039166 MAHARASHTRA

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

AL WATANI FACTORY FOR FIBERGLASS CO

\$ SUBHAN KUWAIT, KUWAIT

HIMATLALBOM

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

SB No : 7197752 / 21/11/2025 BRC Realisation Date : 31/08/2026
CHA : AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 22/11/2025 18:14
This consignment was not opened for physical examination by Customs
Port of BL : KWSWK -
Country of BL : KW -
Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

# Inv Item	Srno	IRN no.	Doc. Type Code	Doc Issue Part Code
# Doc Issue Part Name				
Doc Issue Part Add1				
Doc Issue Part Add2				
Doc Issue Part City				
Doc Ref. No.		Place of Issue	Pin Code	Doc Issue Date
Doc Ben Part Name		Doc Expiry Date		
Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City		Pin Code	ICEGATE ID	

# 0	0	5	2025112100116228	001000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane				
^ 2025112100039166		MAHARASHTRA	21/11/2025	
File Type pdf Doc Ben Part Code				
@ TO THE ORDER OF.				
AL WATANI FACTORY FOR FIBERGLASS CO				

\$ SUBHAN KUWAIT , KUWAIT	HIMATLALBOM			
# 1	0	8	2025112100116227	380000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane				
^ EX495/25-26		MAHARASHTRA	21/11/2025	
File Type pdf Doc Ben Part Code				
@ TO THE ORDER OF.				
AL WATANI FACTORY FOR FIBERGLASS CO				

\$ SUBHAN KUWAIT , KUWAIT	HIMATLALBOM
---------------------------	-------------

Vessel Name	Voyage No.
KIRAN ANATOLIA	, %10-s
Warehouse Sealing	

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	18624.0006	USD
Customs accepted Total FOB value for DEPB ITEMS	:	0.0000	USD

I/We declare that the particulars given herein are true and correct

Following is the list of Documents attached :

Inv Item	Agency Name	Document Name
-	-	Invoices
-	-	Packing List
-	-	SDF Declaration
-	-	Appendix III with 4A declaration

Signature of Exporter/CHA with Date

Let Export : Namoj Kumar Dated : 22/11/2025 Allowed for Shipment

Signature of Officer of Customs

Signature of Officer of Customs

Date

Signature of Master of Vessel

Signature of Officer of Customs

(Page 6 of 6)

4531834