

LEO Date: 24/11/2025
Indian Customs EDI System (ICES)JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

SB No : 7224187 / 22/11/2025 BRC Realisation Date : 31/08/2026
CHA : AAAPH3748NCH001 HINATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 24/11/2025 16:26
This consignment was not opened for physical examination by Customs
Port of BL : NGTIN -
Country of BL : NG -
Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

497
18465

EXPORTER DETAILS

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

CONSIGNEE

TO THE ORDER OF.
RAMA INDUSTRIES NIGERIA LIMITED COM
MERICAL DISTRICT B, BLOCK B, PLOT 8
AND 9, NEW MAKUN CITY, ALONG LAGOS
IBADAN EXPRESSWAY SHAGAMU, OGUN ST
NIGERIA

Port of Loading : JNCH, NHAVA SHEVA, T Total Pkgs. : 80
Port of Discharge: Tincan/Lagos Loose pkcts : 0
Gross Wt(KGS) : 20784.000 Net Wt(KGS) : 20000.000
Country of Dest : NIGERIA No. of Ctrs. : 0
Rotation No. : 1129518 Rotation Date : 24/03/2025
Nature of Cargo : C
Marks and Nos.: RIL LATEX R-58 -STYRENE ACRYLIC COPOLYMER BATCH NO. 18126 DRN NO. 1/80-80/80 T
INV EX497\25-26 DT-21\11\2025 LUT NO-AD270325176453Y DTD-26.03.2025
FOREX BANK ACC:408105010000189

RBI Waiver No/Date:

FOB VALUE (INR) : E1132620.00 F DBK+STR(INR):E0.00 F
Tot DBK(INR) E0.00 F STR(INR):E0.00 F
RODTEP Value(INR):0.00 ROSCTL Amt(INR):0.00
AD. Code :0290192 DBK Bank a/c No :
I.F.S. Code : ST / Excise Regn. :
GSTN ID : 27AAECA6247N12A GSTN Type : GSN
IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1

Inv.val :1132620.00 INR 12900.00 USD FOB Val :1132620.00 INR
Inv.no. :EX497/25-26 Inv Dt :21/11/2025
Nat of Con :EF0BFCurr(inv):USD Exp Contract :
Exchange rate:1.00 (USD) = 87.800 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	0.00
Freight:		USD	0.00
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:30

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value :0.00 AEO INR IGST Amt. Paid:0.00
RODTEP Value :0.00 INR ROSCTL AMT :0.00

Buyer Name & Address

RIL CHEM MIDDLE EAST FZCO
OFFICE NO 518, BUILDING NO.15,GATE
4, JAFZA SOUTH, JEBEL ALI FREEZONE,
DUBAI, UAE.

RoI Term
INR
INR

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Exporter 0306006715()	Consignee
AMBANI ORGOCHEM LIMITED	TO THE ORDER OF.

Invoice No & Date EX497/25-26 21/11/2025 Exch. Rate 1.00 USD = 87.800 INR

No.	RITC CD	Description	Quantity	Units	Item	Rate	per	Units Total	Val(FC)	FOB(INR)	Scheme	
Scheme Description			Decl. PMV(INR)			Accept: PMV(INR)			Reward			
Mnfr Address			Mnfr Address-Cont'd			Mnfr City			Mnfr State			
Source State			Transit Country			End User			IGST AMT paid			
#	HAWB No	Total Pckgs	IGST Paymnt	Stat	Tax Value							
1	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION										
STABILIZED WITH EMULSIFIER SOLID CONTEN TS 50%+/-1%												
20000.000	KGS	0.64500	per	1	KGS	12900.00000	1132620.00	03				
Advance License					62.29	62.29	No					
					GNX200							
#	0	LUT	0.00		0.00							
Add Freight						(USD) :	0.00					
Add Insurance						(USD) :	0.00					

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E LICENSE DETAILS F

License/File No.	Adv. Lic. No./Recpt. No.	IEC	EXIM
Inv Item	SLNO(E) Exp.Qty	Unit	FOB
+Description	SLNO(C) Imp.Qty	Unit	Ind-Imp
0311047468		0306006715	3
1 1	1 20000.000	KGS	1132620.00
+Styrene	2 4620.000	KGS	Imp
1 1	1 20000.000	KGS	1132620.00
+Butyl Acrylate	3 4780.000	KGS	Imp
1 1	1 20000.000	KGS	1132620.00
+Acrylic Acid	4 240.000	KGS	Imp
1 1	1 20000.000	KGS	1132620.00
+Acryl Amide or	5 140.000	KGS	Imp

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

20000.000000

KGS
 1 1 5 DTY
 GCESS

0.000000

INR
 1 1 1 ORC
 STO
 27

0.000000

1 1 2 ORC
 D00
 663

0.000000

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

4533259

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

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

1 1 4 ORC
 EPT
 NCFTI

0.000000

1 1 3 DTY
 RDT
 RODTEPN
 Not Claimed
 0.000000

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 I202511220114574 830A21
 #

~ 22/11/2025
 File Type Doc Ben Part Code
 @

\$ ICESBEFIRSTCOPY
 = 0 0 1 2024090200142612 101000
 # AMBANI ORGOCHEM LIMITED.
 N-44, MIDC, TARAPUR, BOISAR,
 MAHARASHTRA,
 Thane 401506
 ^ 2024090200050989 MAHARASHTRA 02/09/2024
 File Type pdf Doc Ben Part Code
 @ TO THE ORDER OF.
 CHENSTAR INDUSTRIES LIMITEDKMH32, LA

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA, N HIMATLALBOM
 = 0 0 2 2024090200142614 101000
 # AMBANI ORGOCHEM LIMITED.
 N-44, MIDC, TARAPUR, BOISAR,
 MAHARASHTRA,
 Thane 401506

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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Country of BL : NG -

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 2025111700078597 911FT0

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 2025111700027402 MAHARASHTRA

17/11/2025

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

CHEMSTAR INDUSTRIES LIMITEDKM 32, L

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA.,

HIMATLALBOM

= 0 0 4 2025072200053451 101000

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 2025072200019748 MAHARASHTRA

22/07/2025

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 5 2025112200081962 380000

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 2025112200026987 MAHARASHTRA

22/11/2025

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

RAMA INDUSTRIES NIGERIA LIMITEDCOMM

\$ AND 9, NEW MAKUN CITY, ALONG LAGOS I

HIMATLALBOM

= 0 0 6 2025112200042612 001000

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 2025112200014261 MAHARASHTRA

22/11/2025

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RAMA INDUSTRIES NIGERIA LIMITEDCOMM

\$ AND 9, NEW MAKUN CITY, ALONG LAGOS I

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# 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	7	2025112200042613	271000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2025112200014261	MAHARASHTRA			22/11/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
RAMA INDUSTRIES NIGERIA LIMITEDCOMM				
\$ AND 9, NEW MAKUN CITY,ALONG LAGOS I				HIMATLALBON
* 0	0	8	2025112200045093	105000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2025112200015035	MAHARASHTRA			22/11/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
RAMA INDUSTRIES NIGERIA LIMITEDCOMM				
\$ AND 9, NEW MAKUN CITY,ALONG LAGOS I				HIMATLALBON
* 1	0	9	2025112200042611	380000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ EX497/25-26	MAHARASHTRA			21/11/2025
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RAMA INDUSTRIES NIGERIA LIMITEDCOMM				
\$ AND 9, NEW MAKUN CITY,ALONG LAGOS I				HIMATLALBON

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 : 12900.0000 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

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

4533264

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Inv Item Agency Name Document Name

Signature of Exporter/CHA with Date

Let Export : DOMNICSAVIO RUZARIO REBELLO Dated : 24/11/2025 Allowed for Shipment

Signature of Officer of Customs

Signature of Officer of Customs

Contents Received on Board

Date of Shipment

Date

Signature of Master of Vessel

Signature of Officer of Customs
