

 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									
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707					INNSA1		7341283		26-NOV-25									
					IEC/Br		0306006715		0									
					GSTIN/TYPE		27AAECA6247N1ZA GSN											
					CB CODE		AAAFH3748NCH001											
					TYPE		INV		ITEM			CONT						
					Nos		1		1		0							
					PKG		80		G.WT		KGS		20784		*SB22271120251711			
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	N	N	N	Y	N		N							
	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINAL DESTINATION					NIGERIA							
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION					NGAPP (Apapa)							
B DECLARAN DETAILS	16.PORT OF DISCHARGE NGAPP (Apapa)					17.COUNTRY OF DISCHARGE					NIGERIA							
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS												
	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.												
	N-44, MIDC, TARAPUR, Contact No: 919673006393					TRICHEM INDUSTRIES LTD ALAAFIA STR.												
C VALU SUMMA	BOISAR					OFF RING RD ,IBADAN AFIJO, OYO STA TE , NIGERIA. POSTAL COD					NG							
	2.Type Private					8. GSTIN / TYPE					27AAECA6247N1ZA GSN							
	3. AD CODE: 0290192					9.FOREX BANK A/C NO.					40XXXXXXXXXX189							
	4.RBI WAIVER NO.& DT					10.DBK BANK A/C NO.					40XXXXXXXXXX189							
E MANIFEST DETAILS	5.CB NAME HIMATLAL TRIBHOVANDAS SHAH AND O					11. IFSC NO.					UBIN0568945							
	6.AEO																	
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		1.DBK CLAIM		2. IGST AMT		3.CESS AMT			
	1220420		184380		0		0		0		0		252864		0			
G EQUIPMENT DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT					
	0		0						1404800		0		0					
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC	
											1		EX517/25-26		16000		USD	
I ANNEX DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID													
	25PCEG11272811001600		27-NOV-25		INNSA1													
	1.CONTAINER		2.SEAL		3.DATE		4.S No				1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT	
J PROCESS DETAILS	1.SEAL TYPE		2.NATURE OF CARGO		3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS									
	WAREHOUSE SEALED		CONTAINERISED		80		0		0									
	6.MARKS & NUMBERS		STYRENE ACRYLIC (ACRYPOL600) BATCH NO. 16101 DRM NO. 1/80-80/80 TAX INV EX517/25-26 DT-26/11/2025															
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/9									
	5.Submission		26-NOV-25		19:15		6.LEO Date.		27-NOV-25									
	5.Assessment						8.BRC Realisation Date		31-AUG-26									
	7.Examination		27-NOV-25		15:01		11.Rotn No. / Date.		1129518		24-MAR-25							
	9.LEO		27-NOV-25		16:38		12.Vessel Name		KIRAN ANATOLIA									
	10. SEZ UNIT Details																	
Validity unknown Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10 Date: 2025.11.27 17:14:24 IST Reason: CUSTOMS Location: INDIA																		
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 Authorized 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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				CB CODE		AAAFH3748NCH001						
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707				TYPE		INV		ITEM		CONT		
				Nos		1		1		0		
				PKG		80		G.WT		KGS 20784		
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	EX517/25-26 26/11/2025								0290192		CF
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS					2.BUYER'S NAME & ADDRESS						
	AMBANI ORGOCHEM LIMITED					TRICHEM INDUSTRIES DWC-LLC						
	N-44, MIDC,					BUILDING A3, DUBAI WORLD CENTRAL, P						
	TARAPUR, Contact No: 919673006393					O BOX 713128, DUBAI UAE						
	401506											
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		
	16000		13900	2100	0	0	0	0		1 USD INR 87.8		
	USD		USD	USD								
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	39069090	STYRENE AND ACRYLATE CO-POLYMER				20000	KGS	.8	16000		
			EMULSION STABILIZED WITH EMULSIFIER SOLID									
			CONTEN TS 40%-/ +1%									
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

11. INVSN	2. ITEMSN	3. HS CD	4. DESCRIPTION		5. QUANTITY	6. UQC	7. RATE	8. VALUE (F/C)	9. FOB (INR)	10. PMV	
1	1	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTEN TS 40%-/+1%		20000	KGS	.8	16000	1220420	67.12	
11. DUTYAMT			12. CESS RT	13. CESAMT	14. DBKCLMD	15. IGSTSTAT		16. IGST VALUE		17. IGST AMOUNT	18. SCHCOD
					N	P		1404800		252864	03
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Advance License			20000		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			No		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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Nos	1	1		0	
PKG	80	G.WT	KGS	20784	



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

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.ROSC TL AMT
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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	0311045533	STYRENE AND ACRYLATE CO-POLYMER E	1	20000	KGS	1220420
		63 0	Styrene	1	3700	KGS	Imp
1	1	0311045533	STYRENE AND ACRYLATE CO-POLYMER E	1	20000	KGS	1220420
		63 0	Acryl Amide	4	120	KGS	Imp
1	1	0311045533	STYRENE AND ACRYLATE CO-POLYMER E	1	20000	KGS	1220420
		63 0	Acrylic Acid	3	200	KGS	Imp
1	1	0311045533	STYRENE AND ACRYLATE CO-POLYMER E	1	20000	KGS	1220420
		63 0	Butyl Acrylate	2	3820	KGS	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			20000	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		
1	1	ORC	DOO	665			
1	1	ORC	EPT	NCPTI			
1	1	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.DOC TPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	001000	HIMATLALBOM	2025112600149073		MAHARASHTR	26-NOV-25	
0	0	911FT0	HIMATLALBOM	2025112600167469		MAHARASHTR	26-NOV-25	
0	0	271000	HIMATLALBOM	2025112600149074		MAHARASHTR	26-NOV-25	
0	0	105000	HIMATLALBOM	2025112600151172		MAHARASHTR	26-NOV-25	
0	0	380000	HIMATLALBOM	2025112600157997		MAHARASHTR	26-NOV-25	
1	0	380000	HIMATLALBOM	2025112600149072		MAHARASHTR	26-NOV-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX517/25-26	16000	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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Glossary

INVSNO - 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 - IV - EXPORT SCHEME DETAILS

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
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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

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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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