

 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		7341290		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		*SB22011220251552	
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 DECLARANT 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. OFF RING RD ,IBADAN AFIJO, OYO STA TE , NIGERIA. POSTAL COD										
C VALU SUMMA	3.AD CODE:		0290192				8. GSTIN / TYPE		27AAECA6247N1ZA GSN							
	4.RBI WAIVER NO. & DT						9.FOREX BANK A/C NO.		40XXXXXXXXXX189							
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND C				10.DBK BANK A/C NO.		40XXXXXXXXXX189							
	6.AEO						11. IFSC NO.		UBIN0568945							
E MANIFEST DETAILS	1.FOB VALUE	2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX. PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT					
	1220420	184380	0	0	0		0		252864							
	6.DEDUCTIONS	7.P/C	8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT					
	0	0					1404800		0		0					
F INVOICE SUMMARY	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.CURRENC						
							1	EX520/25-26	16000	USD						
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID											
	25PCEG12012823702200		01-DEC-25		INNSA1											
G EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE	4.S No	H CHALLAN DETAILS	1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT		
I ANNEX 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. 16104 DRM NO. 1/80-80/80 TAX INV EX520\25-26 DT-26/11/2025													
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/5							
	5.Submission		26-NOV-25		19:15		6.LEO Date.		01-DEC-25							
	5.Assessment						8.BRC Realisation Date		30-SEP-26							
	7.Examination		01-DEC-25		15:17		11.Rotn No. / Date.		1129518		24-MAR-25					
	9.LEO		01-DEC-25		16:03		12.Vessel Name		KIRAN ANATOLIA							
	10. SEZ UNIT Details															
Validity unknown Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10 Date: 2025.12.01 16:09:39 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					
				TYPE		INV		ITEM			CONT
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707				Nos		1		1		0	
				PKG		80		G.WT		KGS 20784	
*SB22011220251552											

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	EX520/25-26 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											
	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	
	16000 USD		13900 USD		2100 USD		0		0		0	
	1.ItemSNo		2.HS CD		3.DESCRPTION				4.QUANTITY		5.UQC	
	1		39069090		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTEN TS 40%-/+1%				20000		KGS	



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

PART - III - ITEM DETAILS

11VNSN	2ITEMSN	3.HS CD	4.DESCRPTION		5.QUANTITY	6UQC	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	18SCHCOD
					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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TYPE		INV		ITEM	
Nos		1		0	
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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.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	4.ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	380000	HIMATLALBOM	2025112600158000		MAHARASHTR	26-NOV-25	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
0	0	105000	HIMATLALBOM	2025112600151172		MAHARASHTR	26-NOV-25	
0	0	271000	HIMATLALBOM	2025112600149779		MAHARASHTR	26-NOV-25	
0	0	911FT0	HIMATLALBOM	2025112600167469		MAHARASHTR	26-NOV-25	
0	0	001000	HIMATLALBOM	2025112600149778		MAHARASHTR	26-NOV-25	
1	0	380000	HIMATLALBOM	2025112600149777		MAHARASHTR	26-NOV-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX520/25-26	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

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 - 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

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 - 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 - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

**B. AUTHORIZED
SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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