

 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		7353295		27-NOV-25			
					IEC/Br		0306006715		0			
					GSTIN/TYPE		27AAECA6247N1ZA GSN					
					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	
*SB22011220251555												

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											
	3. AD CODE: 0290192					8. GSTIN / TYPE 27AAECA6247N1ZA GSN						
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 40XXXXXXXXXX189						
E MANIFEST DETAILS	5.CB NAME HIMATLAL TRIBHOVANDAS SHAH AND O					10.DBK BANK A/C NO. 40XXXXXXXXXX189						
	6.AEO					11. IFSC NO. UBIN0568945						
	1.FOB VALUE		2.FREIGHT		3.INSURANC		4.DISCOU		5.COM		D. EX. PR.	
	1220420		184380		0		0		0		1.DBK CLAIM	
G EQUIPMENT DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS		4.IGST VALUE		5.RODTEP AMT	
	0		0						1404800		0	
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		1.SNO	
											2.INV NO.	
I ANNEX DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		F INVOICE SUMMARY		3. INV AMT.		4.CURRENC	
	25PCEG12012823707000		01-DEC-25		INNSA1				16000		USD	
	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. 16105 DRM NO. 1/80-80/80 TAX INV EX521\25-26 DT-26/11/2025									
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/3			
	5.Submission		27-NOV-25		12:16		6.LEO Date.		01-DEC-25			
	5.Assessment						8.BRC Realisation Date		30-SEP-26			
	7.Examination		01-DEC-25		15:19		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 16:05:29 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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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707				TYPE		INV		ITEM		CONT		
				Nos		1		1		0		
				PKG		80		G.WT		KGS		20784
*SB22011220251555												
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	EX521/25-26 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%									
	LET EXPORT											
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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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

11.NVSN	2.ITEMSN	3.HS CD	4.DESCRPTION		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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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	2025112600149781		MAHARASHTR	26-NOV-25	
0	0	911FT0	HIMATLALBOM	2025112600167469		MAHARASHTR	26-NOV-25	
0	0	105000	HIMATLALBOM	2025112600151172		MAHARASHTR	26-NOV-25	
0	0	380000	HIMATLALBOM	2025112600158001		MAHARASHTR	26-NOV-25	
0	0	271000	HIMATLALBOM	2025112600149782		MAHARASHTR	26-NOV-25	
1	0	380000	HIMATLALBOM	2025112600149780		MAHARASHTR	26-NOV-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX521/25-26	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

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						* SB22011220251555	

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

PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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