

|  <b>INDIAN CUSTOMS EDI SYSTEM</b><br>CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS<br>DEPARTMENT OF REVENUE - MINISTRY OF FINANCE<br>GOVERNMENT OF INDIA                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                |                 |                                        |                              | <b>Port Code</b><br>INNSA1    |                                                                                                                                                                |                             | <b>SB No</b><br>7367804      |                              | <b>SB Date</b><br>27-NOV-25 |                      |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------------|------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------|------------------------------|-----------------------------|----------------------|------------------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                |                 |                                        |                              | <b>IEC/Br</b>                 |                                                                                                                                                                | 0306006715                  |                              | 0                            |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                |                 |                                        |                              | <b>GSTIN/TYPE</b>             |                                                                                                                                                                | 27AAECA6247N1ZA GSN         |                              |                              |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                |                 |                                        |                              | <b>CB CODE</b>                |                                                                                                                                                                | AAAFH3748NCH001             |                              |                              |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                |                 |                                        |                              | <b>TYPE</b>                   |                                                                                                                                                                | INV                         |                              | ITEM                         |                             | CONT                 |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                |                 |                                        |                              | <b>Nos</b>                    |                                                                                                                                                                | 1                           |                              | 1                            |                             | 0                    |                                                                                    |  |
| <b>JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                |                 |                                        |                              | <b>PKG</b>                    |                                                                                                                                                                | 80                          |                              | <b>G.WT</b>                  |                             | KGS 20784            |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                |                 |                                        |                              |                               |                                                                                                                                                                |                             |                              |                              |                             | *SB22031220251754    |                                                                                    |  |
| <b>PART - I - SHIPPING BILL SUMMARY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                |                 |                                        |                              |                               |                                                                                                                                                                |                             |                              |                              |                             |                      |                                                                                    |  |
| <b>A STATUS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>1.MODE</b>                                                                                                                  | <b>2.ASSESS</b> | <b>3.EXMN</b>                          | <b>4.JOBING</b>              | <b>5.MEIS</b>                 | <b>6.DBK</b>                                                                                                                                                   | <b>7.RODTP</b>              | <b>8.LICENCE</b>             | <b>9.DFRC</b>                | <b>10.RE-EXP</b>            | <b>11.LUT</b>        |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SEA                                                                                                                            | N               | Y                                      | N                            | N                             | N                                                                                                                                                              | N                           | Y                            | N                            |                             | N                    |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>12.PORT OF LOADING</b> INNSA1 (Jawaharlal Nehru (Nh)                                                                        |                 |                                        |                              |                               | <b>13.COUNTRY OF FINAL DESTINATION</b> NIGERIA                                                                                                                 |                             |                              |                              |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>14.STATE OF ORIGIN</b> Maharashtra                                                                                          |                 |                                        |                              |                               | <b>15.PORT OF FINAL DESTINATION</b> NGAPP (Apapa)                                                                                                              |                             |                              |                              |                             |                      |                                                                                    |  |
| <b>B DECLARANT DETAILS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>16.PORT OF DISCHARGE</b> NGAPP (Apapa)                                                                                      |                 |                                        |                              |                               | <b>17.COUNTRY OF DISCHARGE</b> NIGERIA                                                                                                                         |                             |                              |                              |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>1.EXPORTER'S NAME &amp; ADDRESS</b><br>AMBANI ORGOCHEM LIMITED<br>N-44, MIDC,<br>TARAPUR, Contact No: 919673006393          |                 |                                        |                              |                               | <b>7.CONSIGNEE NAME &amp; ADDRESS</b><br>TO THE ORDER OF<br>TRICHEM INDUSTRIES LTD ALAAFIA STR.<br>OFF RING RD ,IBADAN AFIJO, OYO STA TE , NIGERIA. POSTAL COD |                             |                              |                              |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>BOISAR</b> <b>2.Type</b> Private                                                                                            |                 |                                        |                              |                               | <b>NG</b>                                                                                                                                                      |                             |                              |                              |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>3. AD CODE:</b> 0290192                                                                                                     |                 |                                        |                              |                               | <b>8. GSTIN / TYPE</b> 27AAECA6247N1ZA GSN                                                                                                                     |                             |                              |                              |                             |                      |                                                                                    |  |
| <b>C VALU SUMMA</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>1.FOB VALUE</b> 1220420                                                                                                     |                 | <b>2.FREIGHT</b> 184380                |                              | <b>3.INSURANC</b> 0           | <b>4.DISCOU</b> 0                                                                                                                                              | <b>5.COM</b> 0              |                              |                              |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>6.DEDUCTIONS</b> 0                                                                                                          |                 | <b>7.P/C</b> 0                         |                              | <b>8.DUTY</b>                 |                                                                                                                                                                | <b>9.CESS</b>               |                              |                              |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>1.MAWB NO.</b>                                                                                                              |                 | <b>2.MAWB DT</b>                       | <b>3.HAWB NO.</b>            | <b>4.HAWB DT</b>              | <b>N.O.C.</b>                                                                                                                                                  | <b>1.DBK CLAIM</b> 0        |                              | <b>2.IGST AMT</b> 252864     | <b>3.CESS AMT</b>           |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>4. CIN NO.</b> 25PCEG12032831401900                                                                                         |                 | <b>5. CIN DT.</b> 03-DEC-25            | <b>6. CIN SITE ID</b> INNSA1 |                               |                                                                                                                                                                | <b>4.IGST VALUE</b> 1404800 |                              | <b>5.RODTEP AMT</b> 0        | <b>6.ROSCTL AMT</b> 0       |                      |                                                                                    |  |
| <b>E MANIFEST DETAILS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>1.MAWB NO.</b>                                                                                                              |                 | <b>2.MAWB DT</b>                       | <b>3.HAWB NO.</b>            | <b>4.HAWB DT</b>              | <b>N.O.C.</b>                                                                                                                                                  | <b>1.SNO</b> 1              |                              | <b>2.INV NO.</b> EX524/25-26 | <b>3. INV AMT.</b> 16000    | <b>4.CURRENC</b> USD |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>4. CIN NO.</b>                                                                                                              |                 | <b>5. CIN DT.</b>                      | <b>6. CIN SITE ID</b>        |                               |                                                                                                                                                                |                             |                              |                              |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>1.CONTAINER</b>                                                                                                             |                 | <b>2.SEAL</b>                          | <b>3.DATE</b>                | <b>4.S No</b>                 | <b>1SR.NO</b>                                                                                                                                                  |                             | <b>2.CHALLAN NO</b>          | <b>3.PAYMT DT</b>            | <b>4.AMOUNT</b>             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>1.SEAL TYPE</b> WAREHOUSE SEALED                                                                                            |                 | <b>2.NATURE OF CARGO</b> CONTAINERISED |                              |                               | <b>3.NO. OF PACKETS</b> 80                                                                                                                                     |                             | <b>4.NO. OF CONTAINERS</b> 0 | <b>5.LOOSE PACKETS</b> 0     |                             |                      |                                                                                    |  |
| <b>I. ANNEX DETAILS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>6.MARKS &amp; NUMBERS</b> STYRENE ACRYLIC (ACRYPOL600) BATCH NO. 16108 DRM NO. 1/80-80/80 TAX INV EX524/25-26 DT-26/11/2025 |                 |                                        |                              |                               |                                                                                                                                                                |                             |                              |                              |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                |                 |                                        |                              |                               |                                                                                                                                                                |                             |                              |                              |                             |                      |                                                                                    |  |
| <b>J.PROCESS DETAILS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>1.EVENT</b>                                                                                                                 |                 | <b>2.DATE</b>                          | <b>3.TIME</b>                | <b>4.LEO NO.</b>              |                                                                                                                                                                | <b>17/10</b>                |                              |                              |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>5.Submission</b>                                                                                                            |                 | 27-NOV-25                              | 16:09                        | <b>6.LEO Date.</b>            |                                                                                                                                                                | <b>03-DEC-25</b>            |                              |                              |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>5.Assessment</b>                                                                                                            |                 |                                        |                              | <b>8.BRC Realisation Date</b> |                                                                                                                                                                | <b>30-SEP-26</b>            |                              |                              |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>7.Examination</b>                                                                                                           |                 | 03-DEC-25                              | 18:10                        | <b>11.Rotn No. / Date.</b>    |                                                                                                                                                                | 1129518                     |                              | <b>24-MAR-25</b>             |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>9.LEO</b>                                                                                                                   |                 | 03-DEC-25                              | 18:27                        | <b>12.Vessel Name</b>         |                                                                                                                                                                | KIRAN ANATOLIA              |                              |                              |                             |                      |                                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>10. SEZ UNIT Details</b>                                                                                                    |                 |                                        |                              |                               |                                                                                                                                                                |                             |                              |                              |                             |                      |                                                                                    |  |
| <b>Signature Not Verified</b><br>Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10<br>Date: 2025.12.03 18:44:55 IST<br>Reason: CUSTOMS<br>Location: INDIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                |                 |                                        |                              |                               |                                                                                                                                                                |                             |                              |                              |                             |                      |                                                                                    |  |
| Glossary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                |                 |                                        |                              |                               |                                                                                                                                                                |                             |                              |                              |                             |                      |                                                                                    |  |
| <b>A:</b> ASSESS - Assessed, <b>EXMN</b> - Examined, <b>MEIS</b> - Merchandise Export Incentive Scheme, <b>DBK</b> - Drawback, <b>ROSL</b> - Rebate of State Levies, <b>DEEC</b> - Duty Exemption Entitlement Certificate, <b>DFRC</b> - Duty Free Replenishment Certificate, <b>LUT</b> - Letter of Under Taking. <b>B:</b> CB - Customs Broker<br><b>AD</b> Authozed Dealer , <b>AEO</b> - Authorized Economic Operator, <b>UCR</b> - Unique Customs Reference <b>C:</b> DISCOU - Discount, <b>COM</b> - Commission, <b>P/C</b> Packing Charges, <b>D:</b> EX. PR.- Export Promotions <b>E:</b> MAWB / HAWB - Master / House Airway Bill Number <b>J:</b> BRC- Bank Realisation Certificate |                                                                                                                                |                 |                                        |                              |                               |                                                                                                                                                                |                             |                              |                              |                             |                      |                                                                                    |  |

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CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  | SB No               |          | SB Date   |
|------------|---------------------|----------|-----------|
| INNSA1     | 7367804             |          | 27-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     |



\*SB22031220251754

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

**PART - II - INVOICE DETAILS**

| A.<br>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                                 | EX524/25-26 26/11/2025 |                                                                                                    |                |                                     | 0290192    | CF         |          |              |                 |
| B. TRANSACTION<br>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<br>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<br>EMULSION STABILIZED WITH EMULSIFIER SOLID<br>CONTEN TS 40%/-+1% |                |                                     | 20000      | KGS        | .8       | 16000        |                 |
|                           |                                   |                        |                                                                                                    |                |                                     |            |            |          |              |                 |

**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**

| 1.INVSN                | 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<br>STABILIZED WITH EMULSIFIER<br>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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**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.ROSTL AMT |
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|--------------|
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|--------------|

**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 |
|---------|-----------|-------------|---------------------------|-----------|------------|
|---------|-----------|-------------|---------------------------|-----------|------------|

**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 |
|---------|---------|---------|--------|--------|--------------|-------------|-------|
|---------|---------|---------|--------|--------|--------------|-------------|-------|

**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 |
|---------|---------|----------------|------------|---------|----------|----------|------------|
|---------|---------|----------------|------------|---------|----------|----------|------------|

**G.SUPPORTING DOCUMENTS**

| 1.INVSN | 2.ITMSN | 3.DOCYPCD | 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       | 271000    | HIMATLALBOM   | 2025112600151168 |            | MAHARASHTR  | 27-NOV-25 |          |
| 0       | 0       | 380000    | HIMATLALBOM   | 2025112700089491 |            | MAHARASHTR  | 27-NOV-25 |          |
| 0       | 0       | 001000    | HIMATLALBOM   | 2025112600151167 |            | MAHARASHTR  | 27-NOV-25 |          |
| 0       | 0       | 911FT0    | HIMATLALBOM   | 2025112600167469 |            | MAHARASHTR  | 26-NOV-25 |          |
| 1       | 0       | 380000    | HIMATLALBOM   | 2025112600151166 |            | MAHARASHTR  | 26-NOV-25 |          |

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1     | EX524/25-26  | 16000            | USD        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------|--------|
|-------|-------------|--------|--------|

**J.AR4 DETAILS**

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

**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 CodeFOB - 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

Scan QR Code using ICETRAK Mobile App for authentication.  
Visit ICEGATE portal to verify latest version\*.



**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     | 7367804             | 27-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 |



\*SB22031220251754

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

**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 |
|---------|---------|-------|------------------|------------|--------------------|
|---------|---------|-------|------------------|------------|--------------------|

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

| 1.INVSN | 2.ITMSN | 3.TYPE | 4.MANUFACT CD | 5.SOURCE STATE | 6.TRANS CY | 7.ADDRESS |
|---------|---------|--------|---------------|----------------|------------|-----------|
|---------|---------|--------|---------------|----------------|------------|-----------|

**M. RODTEP DETAILS**

| 1.INVSN | 2.ITMSN | 3. QUANTITY | 4. UQC | 5. NO. OF UNITS | 6. VALUE |
|---------|---------|-------------|--------|-----------------|----------|
|---------|---------|-------------|--------|-----------------|----------|

**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 |
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|
|--------|---------|--------------|-------------|-----------|--------------|-------------|-----------|-----------|

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 CodeFOB - 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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  | SB No               | SB Date        |
|------------|---------------------|----------------|
| INNSA1     | 7367804             | 27-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 |



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**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE