



**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     |  | 7687317             |  | 08-DEC-25      |  |
| IEC/Br     |  | 0306006715          |  | 0              |  |
| GSTIN/TYPE |  | 27AAECA6247N1ZA GSN |  |                |  |
| CB CODE    |  | AAAFH3748NCH001     |  |                |  |
| TYPE       |  | INV                 |  | ITEM           |  |
| Nos        |  | 1                   |  | 0              |  |
| PKG        |  | 80                  |  | G.WT KGS 19160 |  |



\* SB22091220251845



\*SB22091220251845

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

**PART - I - SHIPPING BILL SUMMARY**

| A<br>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 FINALDESTINATION NIGERIA                                                         |                        |           |                     |           |                         |              |  |              |  |              |  |           |  |
|                            | 14.STATE OF ORIGIN Maharashtra                   |          |                                                                                                                            |          |                 | 15.PORT OF FINAL DESTINATION NGAPP (Apapa)                                                     |                        |           |                     |           |                         |              |  |              |  |              |  |           |  |
| B<br>DECLARAN<br>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,<br>TARAPUR, Contact No: 919673006393 |          |                                                                                                                            |          |                 | NAGODE INDUSTRIES LIMITED 33 MOBOLA<br>JI JOHNSON AVENUE OREGUN INDUSTRIA L LAYOUT IKEJA 10021 |                        |           |                     |           |                         |              |  |              |  |              |  |           |  |
| C.VA<br>SUMMA              | BOISAR                                           |          | 2.Type Private                                                                                                             |          | NG              |                                                                                                |                        |           |                     |           |                         |              |  |              |  |              |  |           |  |
|                            | 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         |              |  |              |  |              |  |           |  |
| E<br>MANIFEST<br>DETAILS   | 6.AEO                                            |          | 11. IFSC NO. UBIN0568945                                                                                                   |          |                 |                                                                                                |                        |           |                     |           |                         |              |  |              |  |              |  |           |  |
|                            | 1.FOB VALUE                                      |          | 2.FREIGHT                                                                                                                  |          | 3.INSURANC      |                                                                                                | 4.DISCOU               |           | 5.COM               |           | D.<br>EX.PR.            | 1.DBK CLAIM  |  | 2. IGST AMT  |  | 3.CESS AMT   |  |           |  |
|                            | 1270169.6                                        |          | 197120                                                                                                                     |          | 0               |                                                                                                | 0                      |           | 0                   |           |                         | 0            |  | 264112.13    |  |              |  |           |  |
|                            | 6.DEDUCTIONS                                     |          | 7.P/C                                                                                                                      |          |                 |                                                                                                | 8.DUTY                 |           | 9.CESS              |           |                         | 4.IGST VALUE |  | 5.RODTEP AMT |  | 6.ROSCTL AMT |  |           |  |
| 0                          |                                                  | 0        |                                                                                                                            |          |                 |                                                                                                |                        |           |                     | 1467289.6 |                         | 0            |  | 0            |  |              |  |           |  |
| G.<br>EQUIPMENT<br>DETAILS | 1.MAWB NO.                                       |          | 2.MAWB DT                                                                                                                  |          | 3.HAWB NO.      |                                                                                                | 4.HAWB DT              |           | N.O.C.              |           | F.INVOICE<br>SUMMARY    | 1.SNO        |  | 2.INV NO.    |  | 3. INV AMT.  |  | 4.CURRENC |  |
|                            |                                                  |          |                                                                                                                            |          |                 |                                                                                                |                        |           |                     |           |                         | 1            |  | EX538/25-26  |  | 16376        |  | USD       |  |
|                            | 4. CIN NO.                                       |          | 5. CIN DT.                                                                                                                 |          | 6. CIN SITE ID  |                                                                                                |                        |           |                     |           |                         |              |  |              |  |              |  |           |  |
|                            | 25PCEG12092852603100                             |          | 09-DEC-25                                                                                                                  |          | INNSA1          |                                                                                                |                        |           |                     |           |                         |              |  |              |  |              |  |           |  |
| H<br>CHALLAN<br>DETAILS    | 1.CONTAINER                                      |          | 2.SEAL                                                                                                                     |          | 3.DATE          |                                                                                                | 4.S No                 |           |                     |           | H<br>CHALLAN<br>DETAILS | 1SR.NO       |  | 2.CHALLAN NO |  | 3.PAYMT DT   |  | 4.AMOUNT  |  |
|                            |                                                  |          |                                                                                                                            |          |                 |                                                                                                |                        |           |                     |           |                         |              |  |              |  |              |  |           |  |
|                            |                                                  |          |                                                                                                                            |          |                 |                                                                                                |                        |           |                     |           |                         |              |  |              |  |              |  |           |  |
|                            |                                                  |          |                                                                                                                            |          |                 |                                                                                                |                        |           |                     |           |                         |              |  |              |  |              |  |           |  |
| I. ANNEX<br>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                                |          | AOPL PS 504 STYRENE AND ACRYLATE CO-POLYMER BATCH NO. 46101 , DRM NO. 1/80TO 80/80, TAX INV NO. EX538/25-26 DT .06.12.2025 |          |                 |                                                                                                |                        |           |                     |           |                         |              |  |              |  |              |  |           |  |
|                            |                                                  |          |                                                                                                                            |          |                 |                                                                                                |                        |           |                     |           |                         |              |  |              |  |              |  |           |  |
| J.PROCESS<br>DETAILS       | 1.EVENT                                          |          | 2.DATE                                                                                                                     |          | 3.TIME          |                                                                                                | 4.LEO NO.              |           | 17/11               |           |                         |              |  |              |  |              |  |           |  |
|                            | 5.Submission                                     |          | 08-DEC-25                                                                                                                  |          | 16:06           |                                                                                                | 6.LEO Date.            |           | 09-DEC-25           |           |                         |              |  |              |  |              |  |           |  |
|                            | 5.Assessment                                     |          |                                                                                                                            |          |                 |                                                                                                | 8.BRC Realisation Date |           | 30-SEP-26           |           |                         |              |  |              |  |              |  |           |  |
|                            | 7.Examination                                    |          | 09-DEC-25                                                                                                                  |          | 16:43           |                                                                                                | 11.Rotn No. / Date.    |           | 1129518             |           | 24-MAR-25               |              |  |              |  |              |  |           |  |
|                            | 9.LEO                                            |          | 09-DEC-25                                                                                                                  |          | 17:10           |                                                                                                | 12.Vessel Name         |           | KIRAN ANATOLIA      |           |                         |              |  |              |  |              |  |           |  |
|                            | 10. SEZ UNIT Details                             |          |                                                                                                                            |          |                 |                                                                                                |                        |           |                     |           |                         |              |  |              |  |              |  |           |  |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD  
OF INDIRECT TAXES AND CUSTOMS 10  
Date: 2025.12.09 18:40:12 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 Authozied 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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| INNSA1     | 7687317             |      | 08-DEC-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       | 19160 |



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

**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                                 | EX538/25-26 06/12/2025 |                                                                                                    |                |                                     | 0290192    | CF        |        |                 |
| B. TRANSACTION PARTIES | 1.EXPORTER'S NAME & ADDRESS       |                        |                                                                                                    |                | 2.BUYER'S NAME & ADDRESS            |            |           |        |                 |
|                        | AMBANI ORGOCHEM LIMITED           |                        |                                                                                                    |                | AFRIGLOBAL FZE                      |            |           |        |                 |
|                        | N-44, MIDC,                       |                        |                                                                                                    |                | OFFICE NO. 2502 JAFZA VIEW 18 BUILD |            |           |        |                 |
|                        | TARAPUR, Contact No: 919673006393 |                        |                                                                                                    |                | ING JEBEL ALI FREEZONE DUBAI UAE PO |            |           |        |                 |
|                        | 401506                            |                        |                                                                                                    |                | BOX 112338                          |            |           |        |                 |
|                        |                                   |                        |                                                                                                    |                |                                     |            |           |        |                 |
|                        | 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 | 7.DEDUCT  | 8.P/C  | 9.EXCHANGE RATE |
|                        | 16376                             | 14176                  | 2200                                                                                               | 0              | 0                                   | 0          | 0         |        | 1 USD INR 89.6  |
|                        | 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 50%+/-1% |                |                                     | 18400      | KGS       | .89    | 16376           |
|                        |                                   |                        |                                                                                                    |                |                                     |            |           |        |                 |

**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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| INNSA1     | 7687317             | 08-DEC-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 19160 |



\*SB22091220251845

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

**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 50%+/-1% | 18400                  | KGS                  | .89            | 16376        | 1270169.6   | 75.93  |
| 11.DUTYAMT             | 12.CESS RT   | 13.CESAMT   | 14.DBKCLMD                                                                                         | 15.IGSTSTAT            | 16.IGST VALUE        | 17.IGST AMOUNT | 18.SCHCOD    |             |        |
|                        |              |             | N                                                                                                  | P                      | 1467289.6            | 264112.13      | 03           |             |        |
| 19. SCHEME DESCRIPTION | 20. SQC MSR  | 21. SQC UQC | 22. STATE OF ORIGIN                                                                                | 23. DISTRICT OF ORIGIN |                      |                |              |             |        |
| Advance License        | 18400        | 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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|------------|---------------------|----------|-----------|
| INNSA1     | 76877317            |          | 08-DEC-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 | 19160     |



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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.ROSCTL 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          | 0311049127<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Styrene        | 1         | 18400    | KGS    | 1270169.6      |
|           |            |                      |                                                     | 2         | 4250.4   | KGS    | Imp            |
| 1         | 1          | 0311049127<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Acryl Amide or | 1         | 18400    | KGS    | 1270169.6      |
|           |            |                      |                                                     | 5         | 128.8    | KGS    | Imp            |
| 1         | 1          | 0311049127<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Acrylic Acid   | 1         | 18400    | KGS    | 1270169.6      |
|           |            |                      |                                                     | 4         | 220.8    | KGS    | Imp            |
| 1         | 1          | 0311049127<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Butyl Acrylate | 1         | 18400    | KGS    | 1270169.6      |
|           |            |                      |                                                     | 3         | 4397.6   | 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         |           |             | 18400      | 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 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|---------|------------|---------------|--------|------------|-------------|----------|----------|
|---------|---------|------------|---------------|--------|------------|-------------|----------|----------|

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1     | EX538/25-26  | 16376            | 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 |
|---------|---------|--------------|------------|-------------------|------------|---------|
|---------|---------|--------------|------------|-------------------|------------|---------|

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

**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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| TYPE       | INV                 | ITEM CONT      |
| Nos        | 1                   | 1 0            |
| PKG        | 80                  | G.WT KGS 19160 |



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**PART - IV - EXPORT SCHEME DETAILS**

**M. RODTEP DETAILS**

| 1. INVS | 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**

INVS - 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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**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     | 7687317             | 08-DEC-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 19160 |



\*SB22091220251845

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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