
EXPORTER COPY 4592238

LED Date: 19/12/2025
Indian Customs EDI System (ICES)

LED No : 17/6

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

SB No : 8009700 / 18/12/2025 BRC Realisation Date : 30/09/2026
CHA : AAAPFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAM AND CO.
Print Date : 19/12/2025 16:23
This consignment was not opened for physical examination by Customs
Port of BL : NGAPP -
Country of BL : NG -
Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

569
18530

EXPORTER DETAILS	CONSIGNEE
0306006715() BIN No. : AAECA6247NFT001	TO THE ORDER OF.
AMBANI ORGOCHEN LIMITED	AVA CHEMICALS LTD NO. 32 MOSHOOD AB
Branch # 0 N-44, MIDC,	IOLA CR OFF NYIW STREET IKEJA, LAGO
TARAPUR, Contact No: 919673006393	SE NIGERIA
BOISAR	NIGERIA

Port of Loading : JNCH, NHAVA SHEVA, T Total Pkgs. : 80
Port of Discharge: Apapa Loose pkts : 0
Gross Wt(KGS) : 19160.000 Net Wt(KGS) : 18400.000
Country of Dest : NIGERIA No. of Ctrs. : 0
Rotation No. : 1129518 Rotation Date : 24/03/2025
Nature of Cargo : C
Marks and Nos.: AOPL 4000 ACRYLIC POLYMERS BATCH NO. 12701 , DRN NO. 1/80 TO 80/80, TAX INV A
X569/25-26 DT.18.12.2025
FOREX BANK ACC:4081050100000189

RBI Waiver No/Date: /
FOB VALUE (INR) : E826470.40 F DBK+STR(INR):E9918.00 F
Tot DBK(INR) E9918.00 F STR(INR):E0.00 F
RODTEP Value(INR):10744.00 ROSCTL Amt(INR):0.00
AD. Code :0290192 DBK Bank a/c No :4081050100000189
I.F.S. Code : UBIN0568945 ST / Excise Regn. :
GSTN ID : 27AAECA6247N1ZA GSTN Type : GSN
IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1
Inv.val :1005670.40 INR 11224.00 USD FOB Val :826470.40 INR
Inv.no. :EX569/25-26 Inv Dt :18/12/2025
Nat of Con :ECF FCurr(inv):USD Exp Contract :
Exchange rate:1.00 (USD) = 89.600 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		USD	2000.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		USD	0.00
Nature of payment:DA			Period of Payment:45
Third Par:			

TP Add:
Add(Cont):
SD: AEO Rol Term
Tax Value :0.00 INR IGST Amt. Paid:0.00 INR
RODTEP Value :10744.00 INR ROSCTL AMT :0.00 INR
Buyer Name & Address
< SAME AS CONSIGNEE >

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Exporter 0306006715() Consignee
AMBANI ORGOCHEM LIMITED TO THE ORDER OF.

Invoice No & Date EX569/25-26 18/12/2025 Exch. Rate 1.00 USD = 89.600 INR

ITEM DETAILS

No.	RITC CD	Description	Quantity	Units	Item Rate	per	Units Total	Val(FC)	FOB(INR)	Scheme
		Scheme Description					Decl: PMV(INR)	Accept: PMV(INR)	Reward	
		Mnfr Address								
		Mnfr Address-Cont'd								
		Mnfr City								
		Source State								
		Transit Country								
		End User								
		# HAWB No								
		Total Pckgs								
		IGST Paymnt Stat								
		Tax Value								
		IGST AMT paid								
1	39069090	BINDER	18400.000	KGS	0.61000	per1	11224.00000	826470.40	19	
		Drawback					49.41	49.41	Yes	
							GNX200			
#		0			LUT		0.00	0.00		
		Add Insurance			()	:			0.00	

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E DRAWBACK DETAILS F

+Inv Item	Main DBK Sr No	Total DBK Amt. for Item (INR)			
#	DBK Sr No	Custom Rate Adv.	DBK Adv.		DBK Qty
* Customs Rate Spec.	DBK Rate Spec.	State Levy			
@ Can Levy Adv Rate	Can Levy Sp No	Can Levy Amt		ROSCAL Val	
+ 1	1	0	9917.64		
#	3906B	1.20	1.20	13400.000	
* 0.00	0.00				
@ 0.00	0.00	0.00	0.00	0.00	

TOTAL DRAWBACK (INR) : 9918.00

E RODTEP DETAILS F

Inv Item	RITC	ADV_RT	SP_RT	QTY	QTY_UNIT	Amount
1	1	39069090	1.30	0.00	13400.00	KGS
						10744.00

E SINGLE WINDOW INFO TYPE DETAILS F

Inv Item Srno Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1	1	6	CHR
---	---	---	-----

SQC

13400.000000

KGS

1	1	3	DTY
---	---	---	-----

GCE35

0.000000

INR

1	1	1	ORC
---	---	---	-----

STO
27

0.000000

1	1	2	ORC
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D00
663

0.000000

JNCH, NHAYA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

SB No : 8009700 / 18/12/2025 BRC Realisation Date : 30/09/2026
CHA : AAAPHS743NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 19/12/2025 16:23
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Port of BL : NGAPP -
Country of BL : NG -
Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

Inv Item Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1 1 4 ORC
EPT
NCPTI

0.000000

1 1 3 DTY
RDT
RDTPEY
Claimed
18400.000000
KGS

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item Srno IRN no. Doc. Type Code Doc Issue Part Code
Doc Issue Part Name
Doc Issue Part Add1
Doc Issue Part Add2
Doc Issue City Pin Code
^ Doc Ref. No. Place of Issue Doc Issue Date Doc Expiry Date
@ Doc Ben Part Name
Doc Ben Part Name Add1
Doc Ben Part Name Add2
\$ Doc Ben Part Name City Pin Code ICEGATE ID
* 0 0 0 I202512180181895 830A21
#

18/12/2025

File Type Doc Ben Part Code

@

ICESBEFIRSTCOPY

* 0 0 1 2024090200142612 I01000

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane 401506

^ 2024090200050989 MAHARASHTRA

02/09/2024

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

CHEMSTAR INDUSTRIES LIMITEDKM32, LA

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA, N

HIMATLALBOM

* 0 0 2 2024090200142614 I01000

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA

TO THE ORDER OF
CHEMSTAR INDUSTRIES LIMITED KM32, LA

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA, N

HINATLABON

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(Page 4 of 6)

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* Inv Item	Srno	IRN no.	Doc. Type Code	Doc Issue Part Code
# Doc Issue Part Name				
Doc Issue Part Add1				
Doc Issue Part Add2				
Doc Issue Part City			Pin Code	
Doc Ref. No.	Place of Issue		Doc Issue Date	Doc Expiry Date
@ Doc Ben Part Name				
Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City			Pin Code	ICEGATE ID
* 0	0	4	2025121600059673	101000 38229
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2025121600020234	India			04/01/2025
File Type pdf	Doc Ben Part Code 0			
@ TO THE ORDER OF.				
AVA CHEMICALS LTDNO. 32 MOSHOOD ABI				
\$ NIGERIA, NIGERIA				HINATLALBOM
* 0	0	3	2025121300110247	165000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2025121300034657	MAHARASHTRA			14/12/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
CHEMSTAR INDUSTRIES LIMITEDKM 32, L				
\$ STDP LAGOS, IKEJA LAGOS, NIGERIA.,				HINATLALBOM
* 0	0	5	2025121800176274	001000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2025121800057442	MAHARASHTRA			18/12/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
AVA CHEMICALS LTDNO. 32 MOSHOOD ABI				
\$ NIGERIA, NIGERIA				HINATLALBOM
* 0	0	6	2025121800176273	380000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2025121800057442	MAHARASHTRA			18/12/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
AVA CHEMICALS LTDNO. 32 MOSHOOD ABI				
\$ NIGERIA, NIGERIA				HINATLALBOM

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* Inv Item	Srno	IRN no.	Doc. Type Code	Doc Issue Part Code
# Doc Issue Part Name				
Doc Issue Part Add1				
Doc Issue Part Add2				
Doc Issue Part City			Pin Code	
Doc Ref. No.	Place of Issue		Doc Issue Date	Doc Expiry Date
@ Doc Ben Part Name				
Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City			Pin Code	ICEGATE ID

* 0	0	7	2025121800176277	271000
# AMBANI ORGOCHEN LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2025121800057442	MAHARASHTRA			18/12/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
AVA CHEMICALS LTDNO. 32 MOSHOOD ABI				

\$ NIGERIA, NIGERIA				HIMATLALBOM
* 1	0	8	2025121800176275	380000
# AMBANI ORGOCHEN LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ EX569/25-26	MAHARASHTRA			18/12/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
AVA CHEMICALS LTDNO. 32 MOSHOOD ABI				

\$ NIGERIA, NIGERIA				HIMATLALBOM
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Vessel Name	Voyage No.
KIRAN ANATOLIA	%10-s
Warehouse Sealing	

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	9223.9997	USD
Customs accepted Total FOB value for DEPB ITEMS	:	0.0000	USD

I/We declare that the particulars given herein are true and correct

Following is the List of Documents attached :

Inv Item Agency Name	Document Name
-	Invoices
-	Packing List
-	SDF Declaration
-	Appendix III with 4A declaration

Signature of Exporter/CHA with Date

Let Export : Aditya Prakash Dated : 19/12/2025 Allowed for Shipment

Date

Signature of Master of Vessel

Signature of Officer of Customs

4592245

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