
EXPORTER COPY 4590668

LEO Date: 22/12/2023
Indian Customs EDI System (ICES)

LEO No : 17/2

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

SB No : 8085854 / 22/12/2023 BRC Realisation Date : 30/09/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 22/12/2023 18:31
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

572
18533

EXPORTER DETAILS	CONSIGNEE
0306006715() BIN No. : AAECA6247NFT001	TO THE ORDER OF.
AMBANI ORGOCHEM LIMITED	CHEMSTAR INDUSTRIES LIMITED KM 32,
Branch # 0 N-44, MIDC,	LAGOS-ABEOKUTA EXPRESSWAY, CASSO BU
TARAPUR, Contact No: 919673006393	S STOP LAGOS, IKEJA LAGOS, NIGERIA.
BOISAR	NIGERIA

Port of Loading : JNCH, NHAVA SHEVA, T Total Pkgs. : 80
Port of Discharge: Apapa Loose pkts : 0
Gross Wt(KGS) : 17424.000 Net Wt(KGS) : 16800.000
Country of Dest : NIGERIA No. of Ctrs. : 0
Rotation No. : 1129518 Rotation Date : 24/03/2025
Nature of Cargo : C
Marks and Nos.: AOPL PDEF DEFOAMER BATCH NO.2602, DRM NO. 1/80 TO 80/80, TAX INV NO. EX572/25
DT.20.12.2025

FOREX BANK ACC:408105010000189
RBI Waiver No/Date: /
FOB VALUE (INR) : E1888430.40 F DBK+STR(INR):E22661.00 F
Tot DBK(INR) E22661.00 F STR(INR):E0.00 F
RODTEP Value(INR):13219.00 ROSCTL Amt(INR):0.00
AD. Code :0290192 DBK Bank a/c No :408105010000189
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 :2121260.40 INR 23688.00 USD FOB Val :1888430.40 INR
Inv.no. :EX572/25-26 Inv Dt :20/12/2023
Nat of Con :ECF FCurr(inv):USD Exp Contract :
Exchange rate:1.00 (USD) = 89.550 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		USD	2600.00
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:

Third Par:
TP Add:
Add(Cont):

SD:	AEO	RoI	Term
Tax Value :0.00	INR IGST Amt. Paid:0.00	INR	
RODTEP Value :13219.00	INR ROSCTL ANT :0.00	INR	

Buyer Name & Address
UGT WORLD TRADING LLC
DUBAI

4590669

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Consignee
TO THE ORDER OF.

Invoice No & Date EX572/25-26 20/12/2025 Exch. Rate 1.00 USD = 89.550 INR

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				Mnfr State				
		Source State			Transit Country		End User			
		# HAWB No		Total Pckgs	IGST Paymnt	Stat	Tax Value		IGST AMT paid	
1	38099140	DEFOAMER								
		16300.000KGS		1.41000	per1		KGS 23688.00000		1888430.40	19
		Drawback					123.65		123.65	Yes
							GNX200			
#		0		LUT		0.00			0.00	
							Add Insurance () :			0.00

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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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	22661.16		
#	3809B	1.20	1.20		16800.000
* 0.00	0.00				
@ 0.00	0.00	0.00	0.00		0.00

TOTAL DRAWBACK (INR) : 22661.00

E RODTEP DETAILS F

Inv Item	RITC	ADV_RT	SP_RT	QTY	QTY_UNIT	Amount
1	1	38099140	0.70	0.00	16800.00	KGS
						13219.00

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			

16800.000000

KGS

1	1	5	DTY
GCESS			

0.000000

INR

1	1	1	ORC
STO			
27			

0.000000

1	1	2	ORC
DOD			
665			

0.000000

JNCH, MHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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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
RODTEPY
Claimed
16800.000000
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 4 2025121600059673 101000 38229

Ministry of Commerce and Industry

DELHI

^ 2025121600020234 India

01/04/2025

File Type pdf Doc Ben Part Code 0

@ AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

Thane

\$ MAHARASHTRA, 401506

HIMATLALBOM

* 0 0 1 2024090200142612 101000

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

02/09/2024

^ 2024090200050989 MAHARASHTRA

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

CHEMSTAR INDUSTRIES LIMITEDKH32, LA

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA, N

HIMATLALBOM

* 0 0 2 2024090200142614 101000

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA

TO THE ORDER OF.
CHEMSTAR INDUSTRIES LIMITED KM32, LA

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA, N

HIMATLALBOM

4590672

(Page 4 of 7)

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

SB No : 8085854 / 22/12/2025 BRC Realisation Date : 30/09/2026
CHA : AAAPHS748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 22/12/2025 18:31
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

* 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	3	2025121300110247	165000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2025121300034637	MAHARASHTRA			14/12/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
CHEMSTAR INDUSTRIES LIMITEDKM 32, L				
\$ STOP LAGOS, IKEJA LAGOS, NIGERIA.,				HIMATLALBOM
* 0	0	5	2025122000144305	380000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2025122000045464	MAHARASHTRA			20/12/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
CHEMSTAR INDUSTRIES LIMITEDKM 32, L				
\$ STOP LAGOS, IKEJA LAGOS, NIGERIA.,				HIMATLALBOM
* 0	0	0	I202512220009858	830A21
#				
^				22/12/2025
File Type	Doc Ben Part Code			
@				
\$				ICESBEFIRSTCOPY
* 0	0	7	2025122000144302	271000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2025122000045464	MAHARASHTRA			20/12/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
CHEMSTAR INDUSTRIES LIMITEDKM 32, L				
\$ STOP LAGOS, IKEJA LAGOS, NIGERIA.,				HIMATLALBOM

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

4590674

SB No : 8085854 / 22/12/2025 BRC Realisation Date : 30/09/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 22/12/2025 18:31
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

* 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	8	2025122000144303	022C01
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2025122000043464	MAHARASHTRA			20/12/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
CHEMSTAR INDUSTRIES LIMITED	KM 32, L			

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA.,				HIMATLALBOM
* 0	0	9	2025122000144304	022C01
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2025122000043464	MAHARASHTRA			20/12/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
CHEMSTAR INDUSTRIES LIMITED	KM 32, L			

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA.,				HIMATLALBOM
* 0	0	6	2025122000144301	323000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2025122000043464	MAHARASHTRA			20/12/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
CHEMSTAR INDUSTRIES LIMITED	KM 32, L			

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA.,				HIMATLALBOM
* 1	0	10	2025122000144300	380000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ EX372/23-26	MAHARASHTRA			20/12/2025
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
CHEMSTAR INDUSTRIES LIMITED	KM 32, L			

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA.,				HIMATLALBOM
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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

4590675

SB No : 8085854 / 22/12/2025 BRC Realisation Date : 30/09/2026
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Port of BL : NGAPP -
Country of BL : NG -
Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

Vessel Name
KIRAN ANATOLIA
Warehouse Sealing

Voyage No.
, %10-s

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	21087.9997	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 : Pankaj Dhawan Dated : 22/12/2025 Allowed for Shipment

Signature of Officer of Customs Signature of Officer of Customs

Contents Received on Board Date of Shipment

Date Signature of Master of Vessel Signature of Officer of Customs