



**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     | 8190396             | 24-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 20784 |



\*SB22301220251444

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            |                 | Y           |           |  |
| B<br>DECLARANT<br>DETAILS  | 12.PORT OF LOADING                |          | INNSA1 (Jawaharlal Nehru (Nh)                                                                                           |             |                        | 13.COUNTRY OF FINAL DESTINATION                            |                          | NIGERIA              |              |                 |             |           |  |
|                            | 14.STATE OF ORIGIN                |          | Maharashtra                                                                                                             |             |                        | 15.PORT OF FINAL DESTINATION                               |                          | NGTIN (Tincan/Lagos) |              |                 |             |           |  |
|                            | 16.PORT OF DISCHARGE              |          | NGTIN (Tincan/Lagos)                                                                                                    |             |                        | 17.COUNTRY OF DISCHARGE                                    |                          | NIGERIA              |              |                 |             |           |  |
|                            | 1.EXPORTER'S NAME & ADDRESS       |          |                                                                                                                         |             |                        | 7.CONSIGNEE NAME & ADDRESS                                 |                          |                      |              |                 |             |           |  |
|                            | AMBANI ORGOCHEM LIMITED           |          |                                                                                                                         |             |                        | TO THE ORDER OF.                                           |                          |                      |              |                 |             |           |  |
|                            | N-44, MIDC,                       |          |                                                                                                                         |             |                        | RAMA INDUSTRIES NIGERIA LIMITED COM                        |                          |                      |              |                 |             |           |  |
|                            | TARAPUR, Contact No: 919673006393 |          |                                                                                                                         |             |                        | MERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, |                          |                      |              |                 |             |           |  |
|                            | BOISAR                            |          |                                                                                                                         |             |                        | NG                                                         |                          |                      |              |                 |             |           |  |
| C<br>VALU<br>SUMMA         | 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 CO                                                                                       |             |                        | 10.DBK BANK A/C NO.                                        |                          |                      |              |                 |             |           |  |
|                            | 6.AEO                             |          |                                                                                                                         |             |                        | 11. IFSC NO.                                               |                          |                      |              |                 |             |           |  |
|                            | 1.FOB VALUE                       |          | 2.FREIGHT                                                                                                               | 3.INSURANCE | 4.DISCOUNT             | 5.COM                                                      | D.<br>EX.PR.             | 1.DBK CLAIM          |              | 2. IGST AMT     | 3.CESS AMT  |           |  |
| 1235790                    |                                   | 0        | 0                                                                                                                       | 0           | 0                      | 0                                                          |                          |                      |              |                 |             |           |  |
| 6.DEDUCTIONS               |                                   | 7.P/C    |                                                                                                                         | 8.DUTY      | 9.CESS                 | 4.IGST VALUE                                               |                          | 5.RODTEP AMT         | 6.ROSCTL AMT |                 |             |           |  |
| E<br>MANIFEST<br>DETAILS   | 1.MAWB NO.                        |          | 2.MAWB DT                                                                                                               | 3.HAWB NO.  | 4.HAWB DT              | N.O.C.                                                     | F.<br>INVOICE<br>SUMMARY | 1.SNO                | 2.INV NO.    |                 | 3. INV AMT. | 4.CURRENC |  |
|                            |                                   |          |                                                                                                                         |             |                        |                                                            |                          | 1                    | EX581/25-26  |                 | 13800       | USD       |  |
|                            | 4. CIN NO.                        |          |                                                                                                                         | 5. CIN DT.  | 6. CIN SITE ID         |                                                            |                          |                      |              |                 |             |           |  |
|                            | 25PCEG12302925448100              |          |                                                                                                                         | 30-DEC-25   | INNSA1                 |                                                            |                          |                      |              |                 |             |           |  |
|                            |                                   |          |                                                                                                                         |             |                        |                                                            |                          |                      |              |                 |             |           |  |
| G.<br>EQUIPMENT<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               |             |           |  |
| J.<br>PROCESS<br>DETAILS   | 6.MARKS & NUMBERS                 |          | RIL LATEX R-68-STYRENE ACRYLIC CO POLYMER BATCH NO. 18144, DRM NO. 1/80 TO 80/80, TAX INV NO. EX581/25-26 DT.23.12.2025 |             |                        |                                                            |                          |                      |              |                 |             |           |  |
|                            | 1.EVENT                           |          | 2.DATE                                                                                                                  | 3.TIME      | 4.LEO NO.              |                                                            | 17/13                    |                      |              |                 |             |           |  |
|                            | 5.Submission                      |          | 24-DEC-25                                                                                                               | 20:28       | 6.LEO Date.            |                                                            | 30-DEC-25                |                      |              |                 |             |           |  |
|                            | 5.Assessment                      |          |                                                                                                                         |             | 8.BRC Realisation Date |                                                            | 30-SEP-26                |                      |              |                 |             |           |  |
|                            | 7.Examination                     |          | 30-DEC-25                                                                                                               | 17:47       | 11.Rotn No. / Date.    |                                                            | 1129518                  |                      | 24-MAR-25    |                 |             |           |  |
|                            | 9.LEO                             |          | 30-DEC-25                                                                                                               | 18:06       | 12.Vessel Name         |                                                            | KIRAN ANATOLIA           |                      |              |                 |             |           |  |
| 10. SEZ UNIT Details       |                                   |          |                                                                                                                         |             |                        |                                                            |                          |                      |              |                 |             |           |  |

**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 Authozed 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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**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                                 | EX581/25-26 23/12/2025 |                                                                                                      |                |                                     | 0290192    | FOB       |        |                 |
| B. TRANSACTION<br>PARTIES | 1.EXPORTER'S NAME & ADDRESS       |                        |                                                                                                      |                | 2.BUYER'S NAME & ADDRESS            |            |           |        |                 |
|                           | AMBANI ORGOCHEM LIMITED           |                        |                                                                                                      |                | RIL CHEM MIDDLE EAST FZCO           |            |           |        |                 |
|                           | N-44, MIDC,                       |                        |                                                                                                      |                | OFFICE NO 518, BUILDING NO.15,GATE  |            |           |        |                 |
|                           | TARAPUR, Contact No: 919673006393 |                        |                                                                                                      |                | 4, JAFZA SOUTH, JEBEL ALI FREEZONE, |            |           |        |                 |
|                           | 401506                            |                        |                                                                                                      |                | DUBAI, UAE.                         |            |           |        |                 |
|                           |                                   |                        |                                                                                                      |                |                                     |            |           |        |                 |
|                           | 3.THIRD PARTY NAME & ADDRESS      |                        |                                                                                                      |                | 4.BUYER AEO STATUS                  |            |           |        |                 |
|                           |                                   |                        |                                                                                                      |                |                                     |            |           |        |                 |
|                           |                                   |                        |                                                                                                      |                |                                     |            |           |        |                 |
|                           |                                   |                        |                                                                                                      |                |                                     |            |           |        |                 |
|                           |                                   |                        |                                                                                                      |                |                                     |            |           |        |                 |
|                           |                                   |                        |                                                                                                      |                |                                     |            |           |        |                 |
| 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 |
|                           | 13800                             | 13800                  | 0                                                                                                    | 0              | 0                                   | 0          | 0         |        | 1 USD INR 89.55 |
|                           | USD                               | 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% |                |                                     | 20000      | KGS       | .69    | 13800           |
|                           |                                   |                        |                                                                                                      |                |                                     |            |           |        |                 |

**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 50% +/- 1% | 20000      | KGS         | .69                    | 13800               | 1235790            | 67.97                  |                      |
| 11.DUTYAMT             |          |              | 12.CESS RT                                                                                           | 13.CESAMT  | 14.DBKCLMD  | 15.IGSTSTAT            | 16. IGST VALUE      |                    | 17. IGST AMOUNT        | 18SCHCOD             |
|                        |          |              |                                                                                                      |            | N           | LUT                    |                     |                    |                        | 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.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         | 20000    | KGS    | 1235790        |
|           |            |                      |                                                     | 2         | 4620     | KGS    | Imp            |
| 1         | 1          | 0311049127<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Acryl Amide or | 1         | 20000    | KGS    | 1235790        |
|           |            |                      |                                                     | 5         | 140      | KGS    | Imp            |
| 1         | 1          | 0311049127<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Acrylic Acid   | 1         | 20000    | KGS    | 1235790        |
|           |            |                      |                                                     | 4         | 240      | KGS    | Imp            |
| 1         | 1          | 0311049127<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Butyl Acrylate | 1         | 20000    | KGS    | 1235790        |
|           |            |                      |                                                     | 3         | 4780     | 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.DOC TYP | 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     | EX581/25-26  | 13800            | 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 Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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**PART - IV - EXPORT SCHEME DETAILS**

**M. RODTEP DETAILS**

| 1. INVS N | 2. ITMS N | 3. QUANTITY | 4. UQC | 5. NO. OF UNITS | 6. VALUE |
|-----------|-----------|-------------|--------|-----------------|----------|
|-----------|-----------|-------------|--------|-----------------|----------|

**N. REEXPORT DETAILS**

| 1. INVS | 2. ITMS N | 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 N - Invoice Serial Number ITMS N - 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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**PART - V - DECLARATIONS**

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE