
EXPORTER COPY

4993789

LED Date: 05/01/2026

LED No : 17/5

Indian Customs EDI System (ICES)

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

Shipping Bill for Export

SB No : 8471812 / 05/01/2026 BRC Realisation Date : 31/10/2026

CHA : AAAMH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.

Print Date : 05/01/2026 15:41

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

595
18580

EXPORTER DETAILS

0306006715() BIN No. : AAECA6247NFT001
AMBANI ORGOCHEM LIMITED
Branch # 0 N-44, MIDC,
TARAPUR, Contact No: 919673006393
BOISAR

CONSIGNEE

TO THE ORDER OF.
J80 GLOBAL COMPANY LIMITED 9 ILADO
ROAD (VALUE PAINTS) OFF OLD OBADORE
ROAD, AKESAN BUS STOP LASU/IGANDO
ROAD, AKESAN, LAGOS, NIGERIA.
NIGERIA

Port of Loading :JNCH, NHAVA SHEVA, T Total Pkgs. : 80

Port of Discharge:Apapa Loose pkts : 0

Gross Wt(KGS) :20784.000 Net Wt(KGS) :20000.000

Country of Dest :NIGERIA No.of Ctrs. : 0

Rotation No. :1129518 Rotation Date : 24/03/2025

Nature of Cargo : C

Marks and Nos.: AOPL PS 574 ACRYLIC BINDER STYRENE ACRYLIC 50% BATCH NO. 12503, DRM NO. '80 T

80/80, TAX INV NO. EX595/25-26 DT.03.01.2026

FOREX BANK ACC:408105010000189

RBI Waiver No/Date: /

FOB VALUE (INR) : E1409562.00 F DBK+STR(INR):E0.00 F

Tot DBK(INR) E0.00 F STR(INR):E0.00 F

RODTEP Value(INR):0.00 ROSCTL Amt(INR):0.00

AD. Code :0290192 DBK Bank a/c No :408105010000189

I.F.S. Code : UBIN0568945 ST / Excise Regn. :

GSTN ID : 27AAECA6247NIZA GSTN Type : GSN

IGST Tax Value(INR) : 1605582.00 IGST Amt Paid(INR) : 289004.76

INVOICE DETAILS Invoice 1/1

Inv.val :1605582.00 INR 18020.00 USD FOB Val :1409562.00 INR

Inv.no. :EX595/25-26 Inv Dt :03/01/2026

Nat of Con :ECF Fcurr(inv):USD Exp Contract :

Exchange rate:1.00 (USD) = 89.100 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		USD	2200.00
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 Rol Term

Tax Value :1605582.00 INR IGST Amt. Paid:289004.76 INR

RODTEP Value :0.00 INR ROSCTL AMT :0.00 INR

Buyer Name & Address

TRANZYPAY LIMITED

37 FLOOR 1 CANADA SQUARE, CANARYWHIA

RF LONDON

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Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

Invoice No & Date EX595/25-26 03/01/2026 Exch. Rate 1.00 USD = 89.100 INR

No.	RITC CD	Description			
Quantity	Units	Item Rate per	Units Total Val(FC)	FOB(INR)	Scheme
Scheme Description	Decl.	PNV(INR)	Accept.	PNV(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	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTEN TS 50% +/- 1%			
	20000.000KGS	0.90100perl	KGS 18020.00000	1409562.00	03
Advance License			77.53	77.53	No
			GNX200		
#	0	P	1605582.00	289004.76	
		Add Insurance	() :		0.00

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

Shipping Bill for Export

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Port Of Ldg-Code : INNSA1

State of Origin : Maharashtra

E LICENSE DETAILS F

License/File No.	Adv. Lic. No./Recpt. No.	IEC	EXIM
Inv Item	SLN0(E) Exp.Qty	Unit	FOB
+Description	SLN0(C) Imp.Qty	Unit	Ind-Imp
0311049127		0306006715	3
1 1	1 20000.000	KGS	1409562.00
+Butyl Acrylate	3 4780.000	KGS	Imp
1 1	1 20000.000	KGS	1409562.00
+Acrylic Acid	4 240.000	KGS	Imp
1 1	1 20000.000	KGS	1409562.00
+Acryl Amide or	5 140.000	KGS	Imp
1 1	1 20000.000	KGS	1409562.00
+Styrene	2 4620.000	KGS	Imp

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

20000.000000

KGS

1 1 5 DTY
 GCESS

0.000000

INR

1 1 1 ORC
 STO
 27

0.000000

DOO

1 1 2 ORC
 DOO
 665

0.000000

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

4993792

SB No : 8471812 / 05/01/2026 BRC Realisation Date : 31/10/2026
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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
MCPTI

0.000000

1 1 3 DTY

RDT
RODTEPN
Not Claimed
0.000000

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 2 2024090200142614 101000

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 2024090200030989 MAHARASHTRA

02/09/2024

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

CHEMSTAR INDUSTRIES LIMITEDKMS2, LA

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA, N

HIMATLALBOM

* 0 0 3 20251216000059673 101000 38229

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 20251216000020234 India

04/01/2025

File Type pdf Doc Ben Part Code 0

@ TO THE ORDER OF.

AVA CHEMICALS LTDNO. 32 MOSHOOD ABI

\$ NIGERIA, NIGERIA

HIMATLALBOM

* 0 0 4 2025120300140995 911FT0

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-490707
Shipping Bill for Export

4993794

SB No : 8471812 / 05/01/2026 BRC Realisation Date : 31/10/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 05/01/2026 15:41
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

2	0	5	2026010300084021	325000
#	AMBANI ORGOCHEN LIMITED.			
	N-44, MIDC, TARAPUR, BOISAR,			
	MAHARASHTRA,			
	Thane			
			401506	
^	2026010300026268	MAHARASHTRA		04/01/2026
File Type pdf	Doc Ben Part Code			
@	TO THE ORDER OF.			
	J80 GLOBAL COMPANY LIMITED9 ILADO R			
\$	ROAD, AKESAN BUS STOP LASU/IGANDO R			
2	0	0	I202601050000267	830A21
#				

05/01/2026

File Type	Doc Ben Part Code
@	

\$	ICESBEFIRSTCOPY			
2	0	6	2026010300083066	001000
#	AMBANI ORGOCHEN LIMITED.			
	N-44, MIDC, TARAPUR, BOISAR,			
	MAHARASHTRA,			
	Thane			
			401506	
^	2026010300026340	MAHARASHTRA		05/01/2026
File Type pdf	Doc Ben Part Code			
@	TO THE ORDER OF.			
	J80 GLOBAL COMPANY LIMITED9 ILADO R			
\$	ROAD, AKESAN BUS STOP LASU/IGANDO R			
2	0	7	2026010300083068	330000
#	AMBANI ORGOCHEN LIMITED.			
	N-44, MIDC, TARAPUR, BOISAR,			
	MAHARASHTRA,			
	Thane			
			401506	
^	2026010300026340	MAHARASHTRA		05/01/2026
File Type pdf	Doc Ben Part Code			
@	TO THE ORDER OF.			
	J80 GLOBAL COMPANY LIMITED9 ILADO R			
\$	ROAD, AKESAN BUS STOP LASU/IGANDO R			
	HIMATLALBOM			

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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4993795

SB No : 8471812 / 05/01/2026 BRC Realisation Date : 31/10/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 05/01/2026 15:41
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 2026010300083067 271000

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,

Thane

401506

^ 2026010300026340 MAHARASHTRA

05/01/2026

File Type pdf Doc Ben Part Code

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J80 GLOBAL COMPANY LIMITED9 ILADO R.

\$ ROAD, AKESAN BUS STOP LASU/IGANDO R

HIMATLALBOM

* 0 0 1 2024090200142612 101000

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,

Thane

401506

^ 2024090200050989 MAHARASHTRA

02/09/2024

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HIMATLALBOM

* 1 0 9 2026010300083065 380000

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N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,

Thane

401506

^ EX595/25-26 MAHARASHTRA

03/01/2026

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@ TO THE ORDER OF.

J80 GLOBAL COMPANY LIMITED9 ILADO R

\$ ROAD, AKESAN BUS STOP LASU/IGANDO R

HIMATLALBOM

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	:	15820.0000	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 :

-
-
-
1

SDF Declaration
Appendix II with 1A/1B declaration
Appendix II with 2A declaration
Advance licence

4993796

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

4993797

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Print Date : 05/01/2026 15:41
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 Agency Name Document Name

Signature of Exporter/CHA with Date

Let Export : Pankaj Dhawan Dated : 05/01/2026 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
