
EXPORTER COPY
LEO No : 17/3

4987076

LEO Date 07/01/2026
Indian Customs EDI System (ICES)JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

SB No : 8471811 / 05/01/2026 BRC Realisation Date : 31/10/2026
 CHA : AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
 Print Date : 07/01/2026 14:00
 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

P-S. 574
 597
 18562

EXPORTER DETAILS

CONSIGNEE

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

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. 12505, DRN NO. 9 T
 80/80, TAX INV NO. EX597/25-26 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 : 27AAECA6247N1ZA 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. : EX597/25-26 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, CANARY WHA

RF LONDON

JNCH, MHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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CHA : AAAPH374SNCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
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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	SLNO(E) Exp.Qty	Unit	F08
+Description	SLNO(C) Imp.Qty	Unit	Ind-Imp
0311049127		0306006715	3
1 1	1 16300.000	KGS	1162888.65
+Acryl Amide or	5 115.500	KGS	Imp
1 1	1 16500.000	KGS	1162888.65
+Styrene	2 3811.500	KGS	Imp
1 1	1 16500.000	KGS	1162888.65
+Butyl Acrylate	3 3943.500	KGS	Imp
1 1	1 16500.000	KGS	1162888.65
+Acrylic Acid	4 198.000	KGS	Imp
0311049128		0306006715	3
1 2	1 3500.000	KGS	246673.35
+Acrylic Acid	4 42.000	KGS	Imp
1 2	1 3500.000	KGS	246673.35
+Butyl Acrylate	3 836.500	KGS	Imp
1 2	1 3500.000	KGS	246673.35
+Styrene	2 808.500	KGS	Imp
1 2	1 3500.000	KGS	246673.35
+Acryl Amide or	5 24.500	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 3 CHR
SQC

16500.000000

KGS

1 1 5 DTY
GCESS

0.000000

INR

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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Inv Item Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1	1	6	DTY
1	1	6	DTY
1	1	2	ORC
1	1	4	ORC
1	1	1	ORC
1	2	3	CHR
1	2	5	DTY

RDT
RODTEPN
Not Claimed
0.000000

1 1 2 ORC
D00
665

0.000000

1 1 4 ORC
EPT
NCPTI

0.000000

1 1 1 ORC
ST0
27

0.000000

1 2 3 CHR
SQC

3500.000000

KGS

1 2 5 DTY
GCESS

0.000000

INR

JNCH, MHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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Inv Item Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1 2 6 DTY

RDT
RODTEPN
Not Claimed
0.000000

1 2 2 ORC

D00
663
0.000000

1 2 4 ORC

EPT
NCPTI
0.000000

1 2 1 ORC

STO
27
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

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AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane 401506

^ 20260103000026811 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
Shipping Bill for Export

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# 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	2026010300084024	271000	
#	AMBANI ORGOCHEN LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,				
	Thane		401506		
^	2026010300026811	MAHARASHTRA			05/01/2026
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@	TO THE ORDER OF.				
	J80 GLOBAL COMPANY LIMITED9 ILADO R				

\$	ROAD, AKESAN BUS STOP LASU/IGANDO R				
* 0	0	8	2026010300084025	380000	HIMATLALBOM
#	AMBANI ORGOCHEN LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,				
	Thane		401506		
^	2026010300026811	MAHARASHTRA			05/01/2026
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@	TO THE ORDER OF.				
	J80 GLOBAL COMPANY LIMITED9 ILADO R				

\$	ROAD, AKESAN BUS STOP LASU/IGANDO R				
* 0	0	9	2026010300084021	325000	HIMATLALBOM
#	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				
* 0	0	1	2024090200142612	101000	HIMATLALBOM
#	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

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

SB No : 8471811 / 05/01/2026 BRC Realisation Date : 31/10/2026
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# 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

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File Type Doc Ben Part Code 05/01/2026
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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 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

^ 2025120300046689 MAHARASHTRA

03/12/2025

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@ TO THE ORDER OF.

J80 GLOBAL COMPANY LIMITED9 ILADO R

\$ ROAD, AKESAN BUS STOPLASU/IGANDO RO

HIMATLALBOM

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Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City			Pin Code	ICEGATE ID

* 0 0 5 2026010300084020 911FT0
DGFT DEPT OF GOVT .LIC DEPARTMENT
MUMBAI CHURCHGATE
INDIA

^ 2026010300026811 MAHARASHTRA 05/01/2026

File Type pdf Doc Ben Part Code

@ AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

Thane

\$ MAHARASHTRA, 401506 HIMATLALBOM

* 1 0 10 2026010300084022 380000

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ EX597/25-26 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 :

Inv Item	Agency Name	Document Name
-	-	Invoices
-	-	Packing List
-	-	SDF Declaration
-	-	Appendix II with 1A/1B declaration
-	-	Appendix II with 2A declaration
1	1	Advance licence
1	2	Advance licence

Signature of Exporter/CHA with Date

Signature of Officer of Customs

Signature of Officer of Customs

Contents Received on Board

Date of Shipment

4987084

Date

Signature of Master of Vessel

Signature of Officer of Customs

(Page 8 of 8)