
EXPORTER COPY

4984163

LEO Date: 13/01/2026

LEO No : 17/2

Indian Customs EDI System (ICES)

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

SB No : 8655330 / 10/01/2026 BRC Realisation Date : 31/10/2026

CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.

Print Date : 13/01/2026 15:02

This consignment was not opened for physical examination by Customs

Port of BL : CIABJ -

Country of BL : CI -

Port Of Ldg-Code : INNSA1

State of Origin : Maharashtra

611
18577

EXPORTER DETAILS

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

CONSIGNEE

TO THE ORDER OF
SOLEVO SUISSE SA SWISSAIR CENTRE, R
OUTE DE L'AEROPORT 29-31, TOUR B -
P.O. BOX 750 1215 - GENEVA 15 - SWI
TZERLAND.
SWITZERLAND

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

Port of Discharge: Abidjan

Loose pkts : 0

Gross Wt(KGS) : 20784.000

Net Wt(KGS) : 20000.000

Country of Dest : COTE D IVOIRE

No. of Ctrs. : 0

Rotation No. : 1129518

Rotation Date : 24/03/2025

Nature of Cargo : C

Marks and Nos.: STYRENE ACRYLIC 50% DRM NO. 1/80 TO 80/80, BATCHNO 75602 TAX INV NO. EX61

DT.09.01.2026

FOREX BANK ACC:408105010000189

RBI Waiver No/Date: /

FOB VALUE (INR) : E1193940.00 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 :

I.F.S. Code : 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 :1372140.00 INR 15400.00 USD FOB Val :1193940.00 INR

Inv.no. :EX611/25-26 Inv Dt :09/01/2026

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	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:60

Third Par:

TP Add:

Add(Cont):

SD:

AEO

RoI

Term

Tax Value :0.00

INR IGST Amt. Paid:0.00

INR

RODTEP Value :0.00

INR ROSCTL AMT :0.00

INR

Buyer Name & Address

< SAME AS CONSIGNEE >

Indian Customs EDI System (ICES)

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

Invoice No & Date EX611/25-26 09/01/2026 Exch. Rate 1.00 USD = 89.100 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				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			0.77000perl	KGS 15400.00000		1193940.00		03
		Advance License				65.67		65.67		No
						GNX200				
#		0			LUT	0.00		0.00		
Add Insurance () :										0.00

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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E LICENSE DETAILS F

License/File No.	Adv. Lic. No./Recpt. No.	IEC	EXIM
Inv Item	SLNO(E) Exp.Qty	Unit	FOB
+Description	SLNO(C) Imp.Qty	Unit	Ind-Imp
0311049128		0306006715	3
1 1	1 20000.000	KGS	1193940.00
+styrene	2 4620.000	KGS	Imp
1 1	1 20000.000	KGS	1193940.00
+Butyl Acrylate	3 4780.000	KGS	Imp
1 1	1 20000.000	KGS	1193940.00
+Acrylic Acid	4 240.000	KGS	Imp
1 1	1 20000.000	KGS	1193940.00
+Acryl Amide or	5 140.000	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

1	1	2	ORC
DOO			
663			

0.000000

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 4 ORC
EPT
NCPTI

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 Date	Doc Expiry Date
# Doc Issue Part Name						
Doc Issue Part Add1						
Doc Issue Part Add2						
Doc Issue City			Pin Code			
^ Doc Ref. No.		Place of Issue				
@ 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	I202601100122716	830A21		
#						

10/01/2026

File Type Doc Ben Part Code
@

ICESBEFIRSTCOPY

\$ * 0 0 1 2024090200142612 101000

AMBANI ORGOCHEM LIMITED.

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

401506

02/09/2024

~ 2024090200030989 MAHARASHTRA

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

CHEMSTAR INDUSTRIES LIMITEDKM32, LA

HIMATLALBOM

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA, N

* 0 0 2 2024090200142614 101000

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

@ TO THE ORDER OF.
CHEMSTAR INDUSTRIES LIMITED KM32, LA

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA, N

HIMATLALBOM

4984167

(Page 4 of 7)

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

4984168

SB No : 8655330 / 10/01/2026 BRC Realisation Date : 31/10/2026
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Country of BL : CI -
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				
Doc Ref. No.	Place of Issue		Pin Code	
@ Doc Ben Part Name			Doc Issue Date	Doc Expiry Date
Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City			Pin Code	ICEGATE ID

* 0	0	3	2025121600059673	101000	38229
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane				
^	2025121600020234	India		401506	
File Type pdf	Doc Ben Part Code 0				04/01/2025
@	TO THE ORDER OF.				
	AVA CHEMICALS LTDNO. 32 MOSHOOD ABI				

\$	NIGERIA, NIGERIA				
* 0	0	4	2026010300084020	911FT0	
#	DGFT DEPT OF GOVT .LIC DEPARTMENT				
	MUMBAI CHURCHGATE				
	INDIA				

^	2026010300026811	MAHARASHTRA			05/01/2026
File Type pdf	Doc Ben Part Code				
@	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	Thane				

\$	MAHARASHTRA,				
			401506		HIMATLALBOM

* 0	0	9	20260110000663834	271000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane				
^	2026011000020687	MAHARASHTRA			10/01/2026
File Type pdf	Doc Ben Part Code				
@	TO THE ORDER OF.				
	SOLEVO SUISSE SASWISSAIR CENTRE, RO				

\$	P.O. BOX 750 1215 - GENEVA 15 - SWI				
* 0	0	6	2026011000066192	105000	

#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane				
^	2026011000020784	MAHARASHTRA			10/01/2026
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@	TO THE ORDER OF.				
	SOLEVO SUISSE SASWISSAIR CENTRE, RO				

\$	P.O. BOX 750 1215 - GENEVA 15 - SWI				
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HIMATLALBOM

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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 2025072200053451 101000

AMBANI ORGOCHEM LIMITED.

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

Thane

401506

^ 2025072200019748 MAHARASHTRA

22/07/2025

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

SOLEVO SUISSE SASWISSAIR CENTRE, ROU

\$ BOX 750 1215 GENEVA 15 , SWITZERLAN

HIMATLALBOM

* 0 0 5 2026011000065855 380000

AMBANI ORGOCHEM LIMITED.

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

Thane

401506

^ 2026011000020687 MAHARASHTRA

10/01/2026

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@ TO THE ORDER OF.

SOLEVO SUISSE SASWISSAIR CENTRE, RO

\$ P.O. BOX 750 1215 - GENEVA 15 - SWI

HIMATLALBOM

* 0 0 8 2026011000065853 001000

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MAHARASHTRA,

Thane

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^ 2026011000020687 MAHARASHTRA

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\$ P.O. BOX 750 1215 - GENEVA 15 - SWI

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* 1 0 10 2026011000065852 380000

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^ EX611/25-26 MAHARASHTRA

09/01/2026

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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	:	13400.0000	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

Signature of Exporter/CHA with Date

Let Export : Aditya Prakash Dated : 13/01/2026 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