

LEO Date: 16/01/2026
Indian Customs EDI System (ICES)

LEO No : 17/12

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

SB No : 8747146 / 14/01/2026 BRC Realisation Date : 31/10/2026
CHA : AAAPH3748NCH001 HIMATLAL TRISHOVANDAS SHAH AND CO.
Print Date : 16/01/2026 15:50
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

623

18588

EXPORTER DETAILS

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

CONSIGNEE

TO THE ORDER OF.
CHEMSTAR INDUSTRIES LIMITED KM 32,
LAGOS-ABEOKUTA EXPRESSWAY, CASSO BU
S STOP LAGOS, IKEJA 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. : 2003 Rotation Date : 26/02/2001
Nature of Cargo : C
Marks and Nos.: AOPL 3050 STYRENE ACRYLIC BATCH NO.9821 DRM NO. 1/80 TO 80/80, TAX INV NO. EX62
/25-26 DT.13.01.2026

FOREX BANK ACC:408105010000189

RBI Waiver No/Date: /

FOB VALUE (INR) : E997920.00 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 :1229580.00 INR 13800.00 USD FOB Val :997920.00 INR

Inv.no. :EX623/25-26 Inv Dt :13/01/2026

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	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			
Third Par:			
TP Add:			
Add(Cont):			
SD:			
Tax Value :0.00			
RODTEP Value :0.00			
Buyer Name & Address			
UGT WORLD TRADING LLC			
DUBAI			

AEO
INR IGST Amt. Paid:0.00
INR ROSCTL AMT :0.00

RoI Term
INR
INR

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

Invoice No & Date EX623/25-26 13/01/2026 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			0.69000perl	KGS 13800.00000		997920.00		03
		Advance License				54.89		54.89		No
						GNX200				
#		0			LUT	0.00		0.00		
						Add Insurance () :				0.00

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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	997920.00
+Styrene	2 4620.000	KGS	Imp
1 1	1 20000.000	KGS	997920.00
+Butyl Acrylate	3 4730.000	KGS	Imp
1 1	1 20000.000	KGS	997920.00
+Acrylic Acid	4 240.000	KGS	Imp
1 1	1 20000.000	KGS	997920.00
+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
D00
665

0.000000

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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 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 ORGOCHEM 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 1 2024090200142612 101000

AMBANI ORGOCHEM 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 2025121600059673 101000 38229

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

TO THE ORDER OF.
AVA CHEMICALS LTDNO. 32 MOSHOOD ABI

\$ NIGERIA, NIGERIA

HIMATLALBOM

4979504

(Page 4 of 7)

SB No : 8747146 / 14/01/2026 BRC Realisation Date : 31/10/2026
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* 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 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 ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

Thane

\$ MAHARASHTRA, 401506 HIMATLALBOM

* 0 0 9 2026011300141396 271000

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 2026011300046374 MAHARASHTRA

13/01/2026

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 I202601140049031 830A21

#

^ 14/01/2026

File Type Doc Ben Part Code

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\$ ICESBEFIRSTCOPY

* 0 0 6 2026011300146172 325000

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 2026011300047915 MAHARASHTRA

13/01/2026

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

CHEMSTAR INDUSTRIES LIMITEDKM 32, L

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA., HIMATLALBOM

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* 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	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	8	2026011300141395	001000		
# AMBANI ORGOCHEM LIMITED.						
N-44, MIDC, TARAPUR, BOISAR,						
MAHARASHTRA,						
Thane			401506			
^ 2026011300046374	MAHARASHTRA				13/01/2026	
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	2026011300141397	380000		
# AMBANI ORGOCHEM LIMITED.						
N-44, MIDC, TARAPUR, BOISAR,						
MAHARASHTRA,						
Thane			401506			
^ 2026011300046374	MAHARASHTRA				13/01/2026	
File Type pdf	Doc Ben Part Code					
@ TO THE ORDER OF.						
CHEMSTAR INDUSTRIES LIMITEDKM 32, L						
\$ STOP LAGOS, IKEJA LAGOS, NIGERIA.,					HIMATLALBOM	
* 1	0	10	2026011300141394	380000		
# AMBANI ORGOCHEM LIMITED.						
N-44, MIDC, TARAPUR, BOISAR,						
MAHARASHTRA,						
Thane			401506			
^ EX623/25-26	MAHARASHTRA				13/01/2026	
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CHEMSTAR INDUSTRIES LIMITEDKM 32, L						
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Vessel Name
M.T.JAG PREETI
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	:	11200.0000	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 2A declaration
1	1	Advance licence

Signature of Exporter/CHA with Date

Let Export : Aditya Prakash Dated : 16/01/2026 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