

LEO Date: 17/01/2026
Indian Customs EDI System (ICES)

LEO No : 17/10

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

SB No : 8772760 / 15/01/2026 BRC Realisation Date : 31/10/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 17/01/2026 14:17
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

633
18598

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. : 1129518 Rotation Date : 24/03/2025
Nature of Cargo : C
Marks and Nos.: AOPL 3050 STYRENE ACRYLIC BATCH NO.9830 DRN NO. 1/80 TO 80/80, TAX INV NO. EX6
/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. :EX633/25-26 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 Period of Payment:

Third Par:

TP Add:

Add(Cont):

SD: AEO Rol 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

UGT WORLD TRADING LLC

DUBAI

4978888

SB No : 8772760 / 15/01/2026 BRC Realisation Date : 31/10/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 17/01/2026 14:17
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

Invoice No & Date EX633/25-26 13/01/2026 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. 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	0.69000per1	KGS 13800.00000	997920.00				03	
Advance License			54.89	54.89				No	
			GNX200						
#	0	LUT	0.00	0.00					
			Add Insurance	() :					0.00

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

SB No : 8772760 / 15/01/2026 BRC Realisation Date : 31/10/2026

CHA : AAAPFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.

Print Date : 17/01/2026 14:17

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

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 4780.000	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 3 DTY
GCESS

0.000000
INR
1 1 1 ORC
STO
27

0.000000
1 1 2 ORC
DOO
663

0.000000

SB No : 8772760 / 15/01/2026 BRC Realisation Date : 31/10/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 17/01/2026 14:17
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 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 3 2025121600059673 101000 38229

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

~ 2025121600020234 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 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 1 2024090200142612 101000

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

Q TO THE ORDER OF.
CHEMSTAR INDUSTRIES LIMITEDKN32, LA

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA, N

HIMATLALBOM

4978891

(Page 4 of 7)

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

SB No : 8772760 / 15/01/2026 BRC Realisation Date : 31/10/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 17/01/2026 14:17
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	2	2024090200142614	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			

\$	STOP LAGOS, IKEJA LAGOS, NIGERIA, N				HIMATLALBOM
* 0	0	6	2025072200033451	101000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane				
			401506		
				22/07/2025	
	~ 2025072200019748 MAHARASHTRA				
	File Type pdf Doc Ben Part Code				
	@ TO THE ORDER OF.				
	SOLEVO SUISSSE SASWISSAIR CENTRE, ROU				

\$	BOX 750 1215 GENEVA 15, SWITZERLAN				HIMATLALBOM
* 0	0	0	I202601150016873	830A21	
#					

-					15/01/2026
File Type			Doc Ben Part Code		
@					

\$					ICESBEFIRSTCOPY
* 0	0	8	2026011400146350	380000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane				
			401506		
				14/01/2026	
	~ 2026011400047479 MAHARASHTRA				
	File Type pdf Doc Ben Part Code				
	@ TO THE ORDER OF.				
	CHEMSTAR INDUSTRIES LIMITEDKM 32, L				

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

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

SB No : 8772760 / 15/01/2026 BRC Realisation Date : 31/10/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 17/01/2026 14:17
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	5	2026011400145822	325000
# AMBANI ORGOCHEN LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2026011400047313	MAHARASHTRA			14/01/2026
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
CHEMSTAR INDUSTRIES LIMITEDKM 32, L				
\$ STOP LAGOS, IKEJA LAGOS, NIGERIA.,				HIMATLALBOM
* 0	0	9	2026011400146349	271000
# AMBANI ORGOCHEN LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2026011400047479	MAHARASHTRA			14/01/2026
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
CHEMSTAR INDUSTRIES LIMITEDKM 32, L				
\$ STOP LAGOS, IKEJA LAGOS, NIGERIA.,				HIMATLALBOM
* 0	0	7	2026011400146348	001000
# AMBANI ORGOCHEN LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2026011400047479	MAHARASHTRA			14/01/2026
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	2026011400146347	380000
# AMBANI ORGOCHEN LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ EX633/25-26	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

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

SB No : 8772760 / 15/01/2026 BRC Realisation Date : 31/10/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 17/01/2026 14:17
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

Vessel Name
KIRAN ANATOLIA
Warehouse Sealing

Voyage No.
10-5

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 1A/1B declaration
-	-	Appendix II with 2A declaration
1	1	Advance licence

Signature of Exporter/CHA with Date

Let Export : Dated : 17/01/2026 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