



**INDIAN CUSTOMS EDI SYSTEM**  
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS  
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE  
GOVERNMENT OF INDIA

| Port Code  | SB No               | SB Date        |
|------------|---------------------|----------------|
| INNSA1     | 8772760             | 15-JAN-26      |
| IEC/Br     | 0306006715          | 0              |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN |                |
| CB CODE    | AAAFH3748NCH001     |                |
| TYPE       | INV                 | ITEM CONT      |
| Nos        | 1                   | 1 0            |
| PKG        | 80                  | G.WT KGS 20784 |



\*SB22170120261417

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

**PART - I - SHIPPING BILL SUMMARY**

| A<br>STATUS                | 1.MODE                                                                                | 2.ASSESS | 3.EXMN                            | 4.JOBING | 5.MEIS     | 6.DBK                                                                                                                 | 7.RODTP                | 8.LICENCE    | 9.DFRC               | 10.RE-EXP | 11.LUT       |              |             |            |          |
|----------------------------|---------------------------------------------------------------------------------------|----------|-----------------------------------|----------|------------|-----------------------------------------------------------------------------------------------------------------------|------------------------|--------------|----------------------|-----------|--------------|--------------|-------------|------------|----------|
|                            | SEA                                                                                   | N        | Y                                 | N        | N          | N                                                                                                                     | N                      | Y            | N                    |           | Y            |              |             |            |          |
| B<br>DECLARAN<br>DETAILS   | 12.PORT OF LOADING                                                                    |          | INNSA1 (Jawaharlal Nehru (Nh)     |          |            | 13.COUNTRY OF FINAL DESTINATION                                                                                       |                        |              | NIGERIA              |           |              |              |             |            |          |
|                            | 14.STATE OF ORIGIN                                                                    |          | Maharashtra                       |          |            | 15.PORT OF FINAL DESTINATION                                                                                          |                        |              | NGAPP (Apapa)        |           |              |              |             |            |          |
|                            | 16.PORT OF DISCHARGE                                                                  |          | NGAPP (Apapa)                     |          |            | 17.COUNTRY OF DISCHARGE                                                                                               |                        |              | NIGERIA              |           |              |              |             |            |          |
|                            | 1.EXPORTER'S NAME & ADDRESS                                                           |          |                                   |          |            | 7.CONSIGNEE NAME & ADDRESS                                                                                            |                        |              |                      |           |              |              |             |            |          |
|                            | AMBANI ORGOCHEM LIMITED<br>N-44, MIDC,<br>TARAPUR, Contact No: 919673006393<br>BOISAR |          |                                   |          |            | TO THE ORDER OF.<br>CHEMSTAR INDUSTRIES LIMITED KM 32,<br>LAGOS-ABEOKUTA EXPRESSWAY, CASSO BU S STOP LAGOS, IKE<br>NG |                        |              |                      |           |              |              |             |            |          |
| C.VA<br>SUMMA              | 3. AD CODE:                                                                           |          | 0290192                           |          |            | 8. GSTIN / TYPE                                                                                                       |                        |              | 27AAECA6247N1ZA GSN  |           |              |              |             |            |          |
|                            | 4.RBI WAIVER NO.& DT                                                                  |          |                                   |          |            | 9.FOREX BANK A/C NO.                                                                                                  |                        |              | 40XXXXXXXXXX189      |           |              |              |             |            |          |
|                            | 5.CB NAME                                                                             |          | HIMATLAL TRIBHOVANDAS SHAH AND CO |          |            | 10.DBK BANK A/C NO.                                                                                                   |                        |              |                      |           |              |              |             |            |          |
|                            | 6.AEO                                                                                 |          |                                   |          |            | 11. IFSC NO.                                                                                                          |                        |              |                      |           |              |              |             |            |          |
| E<br>MANIFEST<br>DETAILS   | 1.FOB VALUE                                                                           |          | 2.FREIGHT                         |          | 3.INSURANC | 4.DISCOU                                                                                                              | 5.COM                  | D.<br>EX.PR. | 1.DBK CLAIM          |           | 2. IGST AMT  | 3.CESS AMT   |             |            |          |
|                            | 997920                                                                                |          | 231660                            |          | 0          | 0                                                                                                                     | 0                      |              | 0                    |           |              |              |             |            |          |
|                            | 6.DEDUCTIONS                                                                          |          | 7.P/C                             |          |            | 8.DUTY                                                                                                                | 9.CESS                 |              | 4.IGST VALUE         |           | 5.RODTEP AMT | 6.ROSCTL AMT |             |            |          |
|                            | 0                                                                                     |          | 0                                 |          |            |                                                                                                                       |                        |              |                      | 0         | 0            |              |             |            |          |
| G.<br>EQUIPMENT<br>DETAILS | 1.MAWB NO.                                                                            |          | 2.MAWB DT                         |          | 3.HAWB NO. |                                                                                                                       | 4.HAWB DT              | N.O.C.       | F.INVOICE<br>SUMMARY | 1.SNO     |              | 2.INV NO.    | 3. INV AMT. | 4.CURRENC  |          |
|                            |                                                                                       |          |                                   |          |            |                                                                                                                       |                        |              |                      | 1         |              | EX633/25-26  | 13800       | USD        |          |
|                            | 4. CIN NO.                                                                            |          |                                   |          | 5. CIN DT. |                                                                                                                       | 6. CIN SITE ID         |              |                      |           |              |              |             |            |          |
|                            | 26PCEG01172984659500                                                                  |          |                                   |          | 17-JAN-26  |                                                                                                                       | INNSA1                 |              |                      |           |              |              |             |            |          |
| I. ANNEX<br>DETAILS        | 1.CONTAINER                                                                           |          | 2.SEAL                            |          | 3.DATE     |                                                                                                                       | 4.S No                 |              | H<br>CHALLAN DETAILS | 1SR.NO    |              | 2.CHALLAN NO |             | 3.PAYMT DT | 4.AMOUNT |
|                            |                                                                                       |          |                                   |          |            |                                                                                                                       |                        |              |                      |           |              |              |             |            |          |
| J.PROCESS<br>DETAILS       | 1.EVENT                                                                               |          | 2.DATE                            |          | 3.TIME     |                                                                                                                       | 4.LEO NO.              |              | 17/10                |           |              |              |             |            |          |
|                            | 5.Submission                                                                          |          | 15-JAN-26                         |          | 11:59      |                                                                                                                       | 6.LEO Date.            |              | 17-JAN-26            |           |              |              |             |            |          |
|                            | 5.Assessment                                                                          |          |                                   |          |            |                                                                                                                       | 8.BRC Realisation Date |              | 31-OCT-26            |           |              |              |             |            |          |
|                            | 7.Examination                                                                         |          | 17-JAN-26                         |          | 13:46      |                                                                                                                       | 11.Rotn No. / Date.    |              | 1129518              |           | 24-MAR-25    |              |             |            |          |
|                            | 9.LEO                                                                                 |          | 17-JAN-26                         |          | 14:17      |                                                                                                                       | 12.Vessel Name         |              | KIRAN ANATOLIA       |           |              |              |             |            |          |
|                            | 10. SEZ UNIT Details                                                                  |          |                                   |          |            |                                                                                                                       |                        |              |                      |           |              |              |             |            |          |

**Glossary**

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker AD Authozed Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission, P/C Packing Charges, D: EX. PR.- Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J:BRC- Bank Realisation Certificate

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**PART - II - INVOICE DETAILS**

| A.<br>REF                 | 1.S.No                            | 2.INVOICE No. & Dt.    |                                                                                                      | 3.P.O.No. & Dt. |           | 4.LoC No. & Dt |                          | 5.Contract No.&Dt |          | 6.AD code    |                 | 7.INVTERM |  |
|---------------------------|-----------------------------------|------------------------|------------------------------------------------------------------------------------------------------|-----------------|-----------|----------------|--------------------------|-------------------|----------|--------------|-----------------|-----------|--|
|                           | 1                                 | EX633/25-26 13/01/2026 |                                                                                                      |                 |           |                |                          |                   |          | 0290192      |                 | CF        |  |
| B. TRANSACTION<br>PARTIES | 1.EXPORTER'S NAME & ADDRESS       |                        |                                                                                                      |                 |           |                | 2.BUYER'S NAME & ADDRESS |                   |          |              |                 |           |  |
|                           | AMBANI ORGOCHEM LIMITED           |                        |                                                                                                      |                 |           |                | UGT WORLD TRADING LLC    |                   |          |              |                 |           |  |
|                           | N-44, MIDC,                       |                        |                                                                                                      |                 |           |                | DUBAI                    |                   |          |              |                 |           |  |
|                           | TARAPUR, Contact No: 919673006393 |                        |                                                                                                      |                 |           |                |                          |                   |          |              |                 |           |  |
|                           | 401506                            |                        |                                                                                                      |                 |           |                |                          |                   |          |              |                 |           |  |
|                           |                                   |                        |                                                                                                      |                 |           |                |                          |                   |          |              |                 |           |  |
|                           | 3.THIRD PARTY NAME & ADDRESS      |                        |                                                                                                      |                 |           |                | 4.BUYER AEO STATUS       |                   |          |              |                 |           |  |
|                           |                                   |                        |                                                                                                      |                 |           |                |                          |                   |          |              |                 |           |  |
| C.VAL<br>DTLS             | 1.INVOICE VALUE                   |                        | 2.FOB VALUE                                                                                          |                 | 3.FREIGHT | 4.INSURANCE    | 5.DISCOUNT               | 6.COMMISON        | 7.DEDUCT | 8.P/C        | 9.EXCHANGE RATE |           |  |
|                           | 13800                             |                        | 11200                                                                                                |                 | 2600      | 0              | 0                        | 0                 | 0        |              | 1 USD INR 89.1  |           |  |
|                           | USD                               |                        | USD                                                                                                  |                 | USD       |                |                          |                   |          |              |                 |           |  |
| D. ITEM DETAILS           | 1.ItemSNo                         | 2.HS CD                | 3.DESCRPTION                                                                                         |                 |           |                | 4.QUANTITY               | 5.UQC             | 6.RATE   | 7.VALUE(F/C) |                 |           |  |
|                           | 1                                 | 39069090               | STYRENE AND ACRYLATE CO-POLYMER<br>EMULSION STABILIZED WITH EMULSIFIER SOLID<br>CONTEN TS 50% +/- 1% |                 |           |                | 20000                    | KGS               | .69      | 13800        |                 |           |  |
|                           |                                   |                        |                                                                                                      |                 |           |                |                          |                   |          |              |                 |           |  |

**Glossary**

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details  
FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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**PART - III - ITEM DETAILS**

| 1.INVSN                | 2.ITEMSN     | 3.HS CD     | 4.DESCRPTION                                                                                         | 5.QUANTITY             | 6.UQC                | 7.RATE         | 8.VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|------------------------|--------------|-------------|------------------------------------------------------------------------------------------------------|------------------------|----------------------|----------------|--------------|-------------|--------|
| 1                      | 1            | 39069090    | STYRENE AND ACRYLATE CO-POLYMER EMULSION<br>STABILIZED WITH EMULSIFIER<br>SOLID CONTEN TS 50% +/- 1% | 20000                  | KGS                  | .69            | 13800        | 997920      | 54.89  |
| 11.DUTYAMT             | 12.CESS RT   | 13.CESAMT   | 14.DBKCLMD                                                                                           | 15.IGSTSTAT            | 16.IGST VALUE        | 17.IGST AMOUNT | 18.SCHCOD    |             |        |
|                        |              |             | N                                                                                                    | LUT                    |                      |                | 03           |             |        |
| 19. SCHEME DESCRIPTION | 20. SQC MSR  | 21. SQC UQC | 22. STATE OF ORIGIN                                                                                  | 23. DISTRICT OF ORIGIN |                      |                |              |             |        |
| Advance License        | 20000        | KGS         | Maharashtra                                                                                          | PALGHAR                |                      |                |              |             |        |
| 24. PT Abroad          | 25.COMP CESS | 26.END USE  | 27.FTA BENEFIT AVAILED                                                                               | 28. REWARD BENEFIT     | 29. THIRD PARTY ITEM |                |              |             |        |
| NCPTI                  | 0 INR        | GNX200      | Y                                                                                                    | No                     | N                    |                |              |             |        |

INVOICE (1/1)

**GLOSSARY**

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount  
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity  
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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| TYPE       | INV | ITEM                |     | CONT      |  |
| Nos        | 1   | 1                   |     | 0         |  |
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**PART - IV - EXPORT SCHEME DETAILS**

**A. DRAWBACK & ROSL CLAIM**

| 1.INV SNO | 2.ITEM SNO | 3.DBK SNO. | 4.QTY/WT | 5.VALUE | 6.RATE | 7.DBK AMT | 8.STALEV | 9.CENLEV | 10.ROSCTL AMT |
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|---------------|
|-----------|------------|------------|----------|---------|--------|-----------|----------|----------|---------------|

**B. AA / DFIA LICENCE DETAILS**

| 1.INV SNO | 2.ITEM SNO | 3.LICENCE NO | 4.DESCN OF EXPORT ITEM            | 5.EXP SNO | 6.EXPQTY | 7.UQC  | 8.FOB VALUE    |
|-----------|------------|--------------|-----------------------------------|-----------|----------|--------|----------------|
|           |            | 9.SION       | 10.DESCN OF IMPORT ITEM           | 11IMP SNO | 12IMPQT  | 13.UQC | 14.INDIG / IMP |
| 1         | 1          | 0311049128   | STYRENE AND ACRYLATE CO-POLYMER E | 1         | 20000    | KGS    | 997920         |
|           |            | 63 492       | Styrene                           | 2         | 4620     | KGS    | Imp            |
| 1         | 1          | 0311049128   | STYRENE AND ACRYLATE CO-POLYMER E | 1         | 20000    | KGS    | 997920         |
|           |            | 63 492       | Acryl Amide or                    | 5         | 140      | KGS    | Imp            |
| 1         | 1          | 0311049128   | STYRENE AND ACRYLATE CO-POLYMER E | 1         | 20000    | KGS    | 997920         |
|           |            | 63 492       | Acrylic Acid                      | 4         | 240      | KGS    | Imp            |
| 1         | 1          | 0311049128   | STYRENE AND ACRYLATE CO-POLYMER E | 1         | 20000    | KGS    | 997920         |
|           |            | 63 492       | Butyl Acrylate                    | 3         | 4780     | KGS    | Imp            |

**C. JOBBING DETAILS**

| 1.BE NO | 2.BE DATE | 3.PORT CODE | 4.DESCN OF IMPORTED GOODS | 5.QTY IMP | 6.QTY USED |
|---------|-----------|-------------|---------------------------|-----------|------------|
|---------|-----------|-------------|---------------------------|-----------|------------|

**D. SINGLE WINDOW DECLARATION**

| 1.INVSN | 2.ITMSN | 3.INFO | 4.QUALIFIER | 5.INFO CD | 6.INFO TEXT | 7.INFO MSR | 8.UQC |
|---------|---------|--------|-------------|-----------|-------------|------------|-------|
| 1       | 1       | CHR    | SQC         |           |             | 20000      | KGS   |
| 1       | 1       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 1       | DTY    | RDT         | RODTEPN   | Not Claimed |            |       |
| 1       | 1       | ORC    | DOO         | 665       |             |            |       |
| 1       | 1       | ORC    | EPT         | NCPTI     |             |            |       |
| 1       | 1       | ORC    | STO         | 27        |             |            |       |

**E. SINGLE WINDOW DECLARATION - CONSTITUENTS**

| 1.INVSN | 2.ITMSNO | 3.C SNO | 4.NAME | 5.CODE | 6.PERCENTAGE | 7.YIELD PCT | 8.ING |
|---------|----------|---------|--------|--------|--------------|-------------|-------|
|---------|----------|---------|--------|--------|--------------|-------------|-------|

**F. SINGLE WINDOW DECLARATION - CONTROL**

| 1.INVSN | 2.ITMSNO | 3.CONTROL TYPE | 4.LOCATION | 5.ST DT | 6.END DT | 7.RES CD | 8.RES TEXT |
|---------|----------|----------------|------------|---------|----------|----------|------------|
|---------|----------|----------------|------------|---------|----------|----------|------------|

**G.SUPPORTING DOCUMENTS**

| 1.INVSN | 2.ITMSNO | 3 DOCTYPCD | 4. ICEGATE ID | 5. IRN | 6.PARTY CD | 7.ISSUE PLA | 8.ISS DT | 9.EXP DT |
|---------|----------|------------|---------------|--------|------------|-------------|----------|----------|
|---------|----------|------------|---------------|--------|------------|-------------|----------|----------|

**H.INVOICE DETAILS**

| 1.SNO | 2.INVOICE NO | 3.INVOICE AMOUNT | 4.CURRENCY |
|-------|--------------|------------------|------------|
| 1     | EX633/25-26  | 13800            | USD        |

**I.CONTAINER DETAILS**

| 1.SNO | 2.CONTAINER | 3.SEAL | 4.DATE |
|-------|-------------|--------|--------|
|-------|-------------|--------|--------|

**J.AR4 DETAILS**

| 1.INVSN | 2.ITMSN | 3.AR4 NUMBER | 4.AR4 DATE | 5.COMMISSIONERATE | 6.DIVISION | 7.RANGE |
|---------|---------|--------------|------------|-------------------|------------|---------|
|---------|---------|--------------|------------|-------------------|------------|---------|

**K. THIRD PARTY DETAILS**

| 1.INVSN | 2.ITMSN | 3.IEC | 4. EXPORTER NAME | 5. ADDRESS | 6.GSTN ID AND TYPE |
|---------|---------|-------|------------------|------------|--------------------|
|---------|---------|-------|------------------|------------|--------------------|

**L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS**

| 1.INVSN | 2.ITMSN | 3.TYPE | 4.MANUFACT CD | 5.SOURCE STATE | 6.TRANS CY | 7.ADDRESS |
|---------|---------|--------|---------------|----------------|------------|-----------|
|---------|---------|--------|---------------|----------------|------------|-----------|

**Glossary**

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT -Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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**PART - IV - EXPORT SCHEME DETAILS**

**M. RODTEP DETAILS**

| 1. INVS N | 2. ITMS N | 3. QUANTITY | 4. UQC | 5. NO. OF UNITS | 6. VALUE |
|-----------|-----------|-------------|--------|-----------------|----------|
|-----------|-----------|-------------|--------|-----------------|----------|

**N. REEXPORT DETAILS**

| 1. INVS | 2. ITMS N | 3. BE SITE ID | 4. BE NUMBER | 5. BE DATE | 6. BE INV SNO | 7. BE ITEM S | 8. BE QTY | 9. BE UQC |
|---------|-----------|---------------|--------------|------------|---------------|--------------|-----------|-----------|
|---------|-----------|---------------|--------------|------------|---------------|--------------|-----------|-----------|

OTHER ADDITIONAL INFORMATION

**Glossary**

INVS N - Invoice Serial Number ITMS N - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement **E:** ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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