

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

SB No : 8874139 / 19/01/2026 BRC Realisation Date : 31/10/2026
CHA : AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 21/01/2026 19:08
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

CU3
18608

EXPORTER DETAILS

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

CONSIGNEE

TO THE ORDER OF
TRICHEM INDUSTRIES LTD ALAAFIA STR.
OFF RING RD ,IBADAN AFIJO, OYO STA
TE,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. : STYRENE ACRYLIC (ACRYPOL 600) BATCH NO.16805 DRN NO. 1/80 TO 80/80, TAX IV NO
EX643/25-26 DT.16.01.2026
FOREX BANK ACC:408105010000189

RBI Waiver No/Date:

FOB VALUE (INR) : E1163500.00 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 :1163500.00 INR 13000.00 USD FOB Val :1163500.00 INR

Inv.no. :EX643/25-26 Inv Dt :16/01/2026

Nat of Con :EFOBFCurr(inv):USD Exp Contract :

Exchange rate:1.00 (USD) = 89.500 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	0.00
Freight:		USD	0.00
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:

Tax Value :0.00 INR IGST Amt. Paid:0.00

RODTEP Value :0.00 INR ROSCTL AMT :0.00

Buyer Name & Address

TRICHEM INDUSTRIES DWC-LLC

BUILDING A3, DUBAI WORLD CENTRAL, P

0 BOX 713128, DUBAI UAE

RoI Term
INR INR

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Invoice No & Date EX643/25-26 16/01/2026 Exch. Rate 1.00 USD = 89.500 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 40% +/- 1%													
20000.000KGS		0.65000per1	KGS	13000.00000	1163500.00	03							
Advance License		63.99		63.99	No								
		GNX200											
#	0	LUT	0.00	0.00									
					Add Freight	(USD) :	0.00						
					Add Insurance	(USD) :	0.00						

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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4982281

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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
0311045533		0306006715	3
1 1	1 20000.000	KGS	1163500.00
+Styrene	1 3700.000	KGS	Imp
1 1	1 20000.000	KGS	1163500.00
+Butyl Acrylate	2 3820.000	KGS	Imp
1 1	1 20000.000	KGS	1163500.00
+Acrylic Acid	3 200.000	KGS	Imp
1 1	1 20000.000	KGS	1163500.00
+Acryl Amide	4 120.000	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 0 I202601190101085 830A21

#

19/01/2026

File Type Doc Ben Part Code

@

\$ ICESBEFIRSTCOPY

* 0 0 1 2024090200142612 101000

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 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 2 2024090200142614 101000

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

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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 3 2025121600059673 101000 38229

AMBANI ORGOCHEM 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 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 2026011700149000 911FT0

DGFT GOVT OF INDIA LIC DEPT

CHURCHGATE

INDIA

^ 2026011700045438 MAHARASHTRA

17/01/2026

File Type pdf Doc Ben Part Code

@ AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,
Thane

\$ MAHARASHTRA,

401506

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AMBANI ORGOCHEM LIMITED.

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

Thane

401506

^ 2026011700026365 MAHARASHTRA

17/01/2026

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

TRICHEN INDUSTRIES LTDALAFIA STR.

\$ STATE,NIGERIA., NIGERIA

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 2026011700085631 271000
AMBANI ORGOCHEM LIMITED.
N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,
Thane 401506
^ 2026011700026365 MAHARASHTRA 17/01/2026
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TRICHEM INDUSTRIES LTDALAAFIA STR.

\$ STATE,NIGERIA., NIGERIA HIMATLALBOM
* 0 0 8 2026011700085633 380000
AMBANI ORGOCHEM LIMITED.
N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,
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TRICHEM INDUSTRIES LTDALAAFIA STR.

\$ STATE,NIGERIA., NIGERIA HIMATLALBOM
* 0 0 9 2026011700085632 105000
AMBANI ORGOCHEM LIMITED.
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MAHARASHTRA,
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\$ STATE,NIGERIA., NIGERIA HIMATLALBOM
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AMBANI ORGOCHEM LIMITED.
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Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

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	:	13000.0000	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 : Pankaj Dhawan Dated : 21/01/2026 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