
EXPORTER COPY

LEO Date: 22/01/2026
Indian Customs EDI System (ICES)

LEO No : 17/174981371

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

SB No : 8877139 / 19/01/2026 BRC Realisation Date : 31/10/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 22/01/2026 18:37
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

500
649
18614

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 500) BATCH NO.16811 DRM NO. 1/80 TO 80/80, TAX I
X649/25-26 DT.16.01.2026

FOREX BANK ACC:408105010000189

RBI Waiver No/Date:

FOB VALUE (INR) : E1091900.00 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 :1091900.00 INR 12200.00 USD FOB Val :1091900.00 INR

Inv.no. :EX649/25-26 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: 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

TRICHEM INDUSTRIES DWC-LLC

BUILDING A3, DUBAI WORLD CENTRAL, P

0 BOX 713128, DUBAI UAE

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

4981372

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

Invoice No & Date EX649/25-26 16/01/2026 Exch. Rate 1.00 USD = 89.500 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			0.61000perl	KGS 12200.00000		1091900.00		03
		Advance License				60.05		60.05		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
Shipping Bill for Export

4981373

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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	1091900.00
+Styrene	2 4620.000	KGS	Imp
1 1	1 20000.000	KGS	1091900.00
+Butyl Acrylate	3 4780.000	KGS	Imp
1 1	1 20000.000	KGS	1091900.00
+Acrylic Acid	4 240.000	KGS	Imp
1 1	1 20000.000	KGS	1091900.00
+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

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

4981374

SB No : 8877139 / 19/01/2026 BRC Realisation Date : 31/10/2026
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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 I202601190112616 830A21
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19/01/2026
 File Type Doc Ben Part Code
 @

ICESBEFIRSTCOPY
 \$
 * 0 0 2 2024090200142614 101000
 # AMBANI ORGOCHEN 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.
 CHENSTAR INDUSTRIES LIMITED KM32, LA

\$ STOP LAGOS, IKEJA LAGOS, NIGERIA, N HIMATLALBOM
 * 0 0 3 2025121600059673 101000 38229
 # AMBANI ORGOCHEN LIMITED.
 N-44, MIDC, TARAPUR, BOISAR,
 MAHARASHTRA,
 Thane 401506

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

4981376

SB No : 8877139 / 19/01/2026 BRC Realisation Date : 31/10/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 22/01/2026 18:37
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 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 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 5 2026011700139618 103000

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 2026011700042692 MAHARASHTRA

19/01/2026

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

TRICHEM INDUSTRIES LTDALAAFIA STR.

\$ STATE,NIGERIA., NIGERIA

HIMATLALBOM

* 0 0 6 2026011700143780 001000

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 2026011700043904 MAHARASHTRA

19/01/2026

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

TRICHEM INDUSTRIES LTDALAAFIA STR.

\$ STATE,NIGERIA., NIGERIA

HIMATLALBOM

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

4981377

SB No : 8877139 / 19/01/2026 BRC Realisation Date : 31/10/2026
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This consignment was not opened for physical examination by Customs
Port of BL : NGAPP -
Country of BL : NG -
Port Of Ldg-Code : INNSAI 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	7	2026011700143781	271000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane				
			401506		
^	2026011700043904 MAHARASHTRA				
	19/01/2026				
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@	TO THE ORDER OF.				
	TRICHEM INDUSTRIES LTDALAFIA STR.				

\$	STATE,NIGERIA., NIGERIA				
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* 0	0	8	2026011700143782	380000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane				
			401506		
^	2026011700043904 MAHARASHTRA				
	19/01/2026				
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	TRICHEM INDUSTRIES LTDALAFIA STR.				

\$	STATE,NIGERIA., NIGERIA				
	HIMATLALBOM				
* 0	0	9	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				
* 1	0	10	2026011900125431	380000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane				
			401506		
^	EX649/25-26 MAHARASHTRA				
	16/01/2026				
File Type pdf	Doc Ben Part Code				
@	TO THE ORDER OF.				
	TRICHEM INDUSTRIES LTDALAFIA STR.				

\$	STATE,NIGERIA., NIGERIA				
	HIMATLALBOM				

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

4981378

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CHA : AAAPH3743NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
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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-s

Total FOB Value declared by Exporter for DEPB ITEMS	:	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	:	12200.0000	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 : Pushpendra Kumar Misra Dated : 22/01/2026 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