
EXPORTER COPY

LEO Date: 23/01/2026

LEO No : 17/274980220

Indian Customs EDI System (ICES)

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

SB No : 8947102 / 21/01/2026 BRC Realisation Date : 31/10/2026
 CHA : AAAPH374SNCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
 Print Date : 23/01/2026 19:56
 This consignment was not opened for physical examination by Customs
 Port of BL : CIABJ -
 Country of BL : CI -
 Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

658
18624

EXPORTER DETAILS

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

CONSIGNEE

TO THE ORDER OF.
 SOLEVO SUISSE SA SWISSAIR CENTRE, R
 OUTE DE LAEROPORT 29-31, TOUR B - P
 .O. BOX 750 1215 - GENEVA 15 - SWIT
 ZERLAND.
 SWITZERLAND

Port of Loading : JNCH, NHAVA SHEVA, T Total Pkgs. : 80
 Port of Discharge: Abidjan Loose pkts : 0
 Gross Wt(KGS) : 20784.000 Net Wt(KGS) : 20000.000
 Country of Dest : COTE D IVOIRE No. of Ctrs. : 0
 Rotation No. : 1129518 Rotation Date : 24/03/2025
 Nature of Cargo : C
 Marks and Nos.: STYRENE ACRYLIC 50% BATCH NO. 10001 DRM NO. 1/80 TO 80/80, TAX INV NO. EX 18/
 6 DT. 20.01.2026
 FOREX BANK ACC: 408105010000189

RBI Waiver No/Date: /

FOB VALUE (INR) : E1208250.00 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 : 1387250.00 INR 15500.00 USD FOB Val : 1208250.00 INR
 Inv.no. : EX658/25-26 Inv Dt : 20/01/2026
 Nat of Con : ECF F Curr(inv): USD Exp Contract :
 Exchange rate: 1.00 (USD) = 89.500 (INR)

	Rate	Currency	Amount
Insurance	0.00		0.00
Freight:		USD	2000.00
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: 60

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value : 0.00

AEO
 INR IGST Amt. Paid: 0.00

RoI Term

RODTEP Value : 0.00

INR ROSCTL AMT : 0.00

INR

Buyer Name & Address

< SAME AS CONSIGNEE >

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

4980222

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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	1208250.00
+Styrene	2 4620.000	KGS	Imp
1 1	1 20000.000	KGS	1208250.00
+Butyl Acrylate	3 4780.000	KGS	Imp
1 1	1 20000.000	KGS	1208250.00
+Acrylic Acid	4 240.000	KGS	Imp
1 1	1 20000.000	KGS	1208250.00
+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
DOO
665

0.000000

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

4980223

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Country of BL : CI -
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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 I202601210147755 830A21
#

^ 21/01/2026
File Type Doc Ben Part Code
@

\$ ICESBEFIRSTCOPY
* 0 0 1 2024090200142612 101000
AMBANI ORGOCEM 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 HIMATLALBON
* 0 0 2 2024090200142614 101000
AMBANI ORGOCEM LIMITED.
N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,
Thane 401506

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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4980225

SB No : 8947102 / 21/01/2026 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

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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 5 2026012100075747 105000

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 2026012100024048 MAHARASHTRA

21/01/2026

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@ TO THE ORDER OF.

SOLEVO SUISSE SASWISSAIR CENTRE, RO

\$ P.O. BOX 750 1215 - GENEVA 15 - SWI

HIMATLALBOM

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AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 2025072200019748 MAHARASHTRA

22/07/2025

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@ TO THE ORDER OF.

SOLEVO SUISSE SASWISSAIR CENTRE, ROU

\$ BOX 750 1215 GENEVA 15 , SWITZERLAN

HIMATLALBOM

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

4980226

SB No : 8947102 / 21/01/2026 BRC Realisation Date : 31/10/2026
CHA : AAAPFH3743NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 23/01/2026 19:56
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Port of BL : CIABJ -
Country of BL : CI -
Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

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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

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AMBANI ORGOCHEN LIMITED.

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

Thane

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21/01/2026

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SOLEVO SUISSE SASWISSAIR CENTRE, RO

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AMBANI ORGOCHEN LIMITED.

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

Thane

401506

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21/01/2026

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SOLEVO SUISSE SASWISSAIR CENTRE, RO

\$ P.O. BOX 750 1215 - GENEVA 15 - SWI

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AMBANI ORGOCHEN LIMITED.

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

Thane

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21/01/2026

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\$ P.O. BOX 750 1215 - GENEVA 15 - SWI

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* 1 0 10 2026012100075743 380000

AMBANI ORGOCHEN LIMITED.

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

Thane

401506

^ EX658/25-26 MAHARASHTRA

20/01/2026

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\$ P.O. BOX 750 1215 - GENEVA 15 - SWI

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

4980227

SB No : 8947102 / 21/01/2026 BRC Realisation Date : 31/10/2026
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Port of BL : CIABJ -
Country of BL : CI -
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	:	13500.0000	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 : 23/01/2026 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