# INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

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

| Port Code | SB No | | SB Date |
|---|---|---|---|
| INNSA1 | 9153382 | | 29-JAN-26 |
| IEC/Br | 0306006715 | | 0 |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN | | |
| CB CODE | AAAFH3748NCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 0 |
| PKG | 100 | G.WT KGS | 24980 |

* SB22290120261834

## PART - I - SHIPPING BILL SUMMARY

**A STATUS**

| 1.MODE | 2.ASSESS | 3.EXMN | 4.JOBBING | 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 |

| | | | |
|---|---|---|---|
| 12.PORT OF LOADING | INNSA1 (Jawaharlal Nehru (Nh) | 13.COUNTRY OF FINALDESTINATIO | UGANDA |
| 14.STATE OF ORIGIN | Maharashtra | 15.PORT OF FINAL DESTINATION | KEMBA (Mombasa) |
| 16.PORT OF DISCHARGE | KEMBA (Mombasa) | 17.COUNTRY OF DISCHARGE | KENYA |

**B DECLARAN DETAILS**

| | | | |
|---|---|---|---|
| 1.EXPORTER'S NAME & ADDRESS | | 7.CONSIGNEE NAME & ADDRESS | |
| AMBANI ORGOCHEM LIMITED | | TO THE ORDER OF. | |
| N-44, MIDC, | | SHP SONS UGANDA LIMITED P.O. BOX NO | |
| TARAPUR, Contact No: 919673006393 | | . 588 KAMPALA, UGANDA. | |
| BOISAR | 2.Type Private | NG | |
| 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 C | 10.DBK BANK A/C NO. | |
| 6.AEO | | 11. IFSC NO. | |

**C.VALUE SUMMARY**

| 1.FOB VALUE | 2.FREIGHT | 3.INSURANC | 4.DISCOU | 5.COM |
|---|---|---|---|---|
| 1539400 | 177210 | 1790 | 0 | 0 |
| 6.DEDUCTIONS | 7.P/C | | 8.DUTY | 9.CESS |
| 0 | 0 | | | |

**D. EX.PR.**

| 1.DBK CLAIM | 2. IGST AMT | 3.CESS AMT |
|---|---|---|
| 0 | | |
| 4.IGST VALUE | 5.RODTEP AMT | 6.ROSCTL AMT |
| | 0 | 0 |

**E MANIFEST DETAILS**

| 1.MAWB NO. | 2.MAWB DT | 3.HAWB NO. | 4.HAWB DT | N.O.C. |
|---|---|---|---|---|
| | | | | |
| 4. CIN NO. | | 5. CIN DT. | 6. CIN SITE ID | |
| 26PCEG01293025200100 | | 29-JAN-26 | INNSA1 | |

**F.INVOICE SUMMARY**

| 1.SNO | 2.INV NO. | 3. INV AMT. | 4.CURRENC |
|---|---|---|---|
| 1 | EX681/25-26 | 19200 | USD |

**G. EQUIPMENT DETAILS**

| 1.CONTAINER | 2.SEAL | 3.DATE | 4.S No |
|---|---|---|---|

**H CHALLAN DETAILS**

| 1SR.NO | 2.CHALLAN NO | 3.PAYMT DT | 4.AMOUNT |
|---|---|---|---|

**I. ANNEX DETAILS**

| 1.SEAL TYPE | 2.NATURE OF CARGO | 3.NO. OF PACKETS | 4.NO. OF CONTAINERS | 5.LOOSE PACKETS |
|---|---|---|---|---|
| WAREHOUSE SEALED | CONTAINERISED | 100 | 0 | 0 |

**6.MARKS & NUMBERS**: AOPLPOS1000 RAW MATERIAL FOR PAINTS BATCH NO.7901 DRM NO. 1/100 TO 100/100 TAX INV NO. EX681/25-26 DT.28.01.2026

**J.PROCESS DETAILS**

| 1.EVENT | 2.DATE | 3.TIME | 4.LEO NO. | 17/20 | |
|---|---|---|---|---|---|
| 5.Submission | 29-JAN-26 | 10:25 | 6.LEO Date. | 29-JAN-26 | |
| 5.Assessment | | | 8.BRC Realisation Date | 31-OCT-26 | |
| 7.Examination | 29-JAN-26 | 17:24 | 11.Rotn No. / Date. | 1129518 | 24-MAR-25 |
| 9.LEO | 29-JAN-26 | 17:56 | 12.Vessel Name | KIRAN ANATOLIA | |
| 10. SEZ UNIT Details | | | | | |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2026.01.29 18:39:07 IST
Reason: CUSTOMS
Location: INDIA

Glossary

**A:** ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise 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 Authoized 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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

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

| Port Code | SB No | SB Date |
|---|---|---|
| INNSA1 | 9153382 | 29-JAN-26 |

| | | |
|---|---|---|
| IEC/Br | 0306006715 | 0 |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN | |
| CB CODE | AAAFH3748NCH001 | |

| TYPE | INV | ITEM | CONT |
|---|---|---|---|
| Nos | 1 | 1 | 0 |
| PKG | 100 | G.WT KGS | 24980 |

* SB22290120261834

# PART - II - INVOICE DETAILS

**A. 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 | EX681/25-26 28/01/2026 | | | | 0290192 | CIF |

**B. TRANSACTION PARTIES**

| 1.EXPORTER'S NAME & ADDRESS | 2.BUYER'S NAME & ADDRESS |
|---|---|
| AMBANI ORGOCHEM LIMITED | PUNJABI TRADING ASIA LIMITED |
| N-44, MIDC, | UNITS 1703-06, MULTIFIELD PLAZA, 3- |
| TARAPUR, Contact No: 919673006393 | 7A PRAT AVENUE, TSIMSHATSUI,KOWLOON |
| 401506 | , HONG KONG. |

| 3.THIRD PARTY NAME & ADDRESS | 4.BUYER AEO STATUS |
|---|---|
| | |

**C.VAL DTLS**

| 1.INVOICE VALUE | 2.FOB VALUE | 3FREIGHT | 4.INSURANCE | 5DISCOUNT | 6.COMMISON | 7.DEDUCT | 8.P/C | 9.EXCHANGE RATE |
|---|---|---|---|---|---|---|---|---|
| 19200 USD | 17200 USD | 1980 USD | 20 USD | 0 | 0 | 0 | | 1 USD INR 89.5 |

**D. ITEM DETAILS**

| 1.ItemSNo | 2.HS CD | 3.DESCRIPTION | 4.QUANTITY | 5.UQC | 6.RATE | 7.VALUE(F/C) |
|---|---|---|---|---|---|---|
| 1 | 39069090 | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTEN TS 50% +/- 1%(RAW MATERIAL FOR PAINTS) | 24000 | KGS | .8 | 19200 |



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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| Port Code | SB No | | SB Date |
|---|---|---|---|
| INNSA1 | 9153382 | | 29-JAN-26 |
| IEC/Br | 0306006715 | | 0 |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN | | |
| CB CODE | AAAFH3748NCH001 | | |
| TYPE | INV | ITEM | CONT |
| Nos | 1 | 1 | 0 |
| PKG | 100 | G.WT KGS | 24980 |

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## PART - III - ITEM DETAILS

INVOICE (1/1)

| 1INVSN | 2ITEMSN | 3.HS CD | 4.DESCRIPTION | 5.QUANTITY | 6UQC | 7.RATE | 8VALUE(F/C) | 9.FOB (INR) | 10.PMV |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | 39069090 | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTEN TS 50% +/- 1%(RAW MATERIAL FOR PAINTS) | 24000 | KGS | .8 | 19200 | 1539400 | 70.56 |

| 11.DUTYAMT | 12.CESS RT | 13CESAMT | 14.DBKCLMD | 15.IGSTSTAT | 16. IGST VALUE | 17. IGST AMOUNT | 18SCHCOD |
|---|---|---|---|---|---|---|---|
| | | | N | LUT | | | 03 |

| 19. SCHEME DESCRIPTION | 20. SQC MSR | 21. SQC UQC | 22. STATE OF ORIGIN | 23. DISTRICT OF ORIGIN |
|---|---|---|---|---|
| Advance License | 24000 | 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 |



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

| INDIAN CUSTOMS EDI SYSTEM | Port Code | SB No | SB Date |
|---|---|---|---|
| CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS | INNSA1 | 9153382 | 29-JAN-26 |
| DEPARTMENT OF REVENUE - MINISTRY OF FINANCE | IEC/Br | 0306006715 | 0 |
| GOVERNMENT OF INDIA | GSTIN/TYPE | 27AAECA6247N1ZA GSN | |
| | CB CODE | AAAFH3748NCH001 | |
| | TYPE | INV / ITEM / CONT | |
| | Nos | 1 / 1 / 0 | |
| JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 | PKG | 100 / G.WT KGS 24980 | * SB22290120261834 |

## PART - IV - EXPORT SCHEME DETAILS

OTHER ADDITIONAL INFORMATION

### 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 / 9.SION | 4.DESCN OF EXPORT ITEM / 10.DESCN OF IMPORT ITEM | 5.EXP SNO / 11IMP SNO | 6.EXPQTY / 12IMPQT | 7.UQC / 13.UQC | 8.FOB VALUE / 14.INDIG / IMP |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0311049993 | STYRENE AND ACRYLATE CO-POLYMER E | 1 | 24000 | KGS | 1539400 |
| | | 63 492 | Styrene | 2 | 5544 | KGS | Imp |
| 1 | 1 | 0311049993 | STYRENE AND ACRYLATE CO-POLYMER E | 1 | 24000 | KGS | 1539400 |
| | | 63 492 | Acryl Amide or | 5 | 168 | KGS | Imp |
| 1 | 1 | 0311049993 | STYRENE AND ACRYLATE CO-POLYMER E | 1 | 24000 | KGS | 1539400 |
| | | 63 492 | Acrylic Acid | 4 | 288 | KGS | Imp |
| 1 | 1 | 0311049993 | STYRENE AND ACRYLATE CO-POLYMER E | 1 | 24000 | KGS | 1539400 |
| | | 63 492 | Butyl Acrylate | 3 | 5736 | 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 | | | 24000 | 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 | EX681/25-26 | 19200 | 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 Quanity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measuremen **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

OTHER ADDITIONAL INFORMATION

## M. RODTEP DETAILS

| 1.INVSN | 2.ITMSN | 3. QUANTITY | 4. UQC | 5. NO. OF UNITS | 6. VALUE |
|---|---|---|---|---|---|

## N. REEXPORT DETAILS

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



## 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 Quanity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measuremen **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**



**B. AUTHORIZED SIGNATORY**

**DATE** **AUTHORIZED SIGNATORY** CHA NAME :AAAFH3748NCH001

**PLACE**