
EXPORTER COPY
LEO No : 17/5 5320909

EU Date: 1/02/2026
Indian Customs EDI System (ICES)

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

SB No : 9765134 / 17/02/2026 BRC Realisation Date : 30/11/2026
CHA : AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 21/02/2026 15:14
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

745
18715

EXPORTER DETAILS	CONSIGNEE
0306006715()	BIN No. : AAECA6247NFT001
AMBANI ORGOCHEM LIMITED	TO THE ORDER OF.
Branch # 0 N-44, MIDC,	SOLEVO SUISSE SA SWISSAIR CENTRE, R
TARAPUR, Contact No: 919673006393	OUTE DE L'A?ROPORT 29-31, TOUR B -
BOISAR	P.O. BOX 750 1215 - GENEVA 15 - SWI
	TZERLAND.
	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. : 1179757 Rotation Date : 19/02/2026
Nature of Cargo : C
Marks and Nos.: STYRENE ACRYLIC 50%, BATCH NO. 20205, DRM NO. 1/80 TO 80/80, TAX INV NO. E) /2
-26 Dt:16-02-2026

FOREX BANK ACC:408105010000189
RBI Waiver No/Date: /
FOB VALUE (INR) : E1156485.00 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 :408105010000189
I.F.S. Code : UBIN0568945 ST / Excise Regn. :
GSTN ID : 27AAECA6247N1ZA GSTN Type : GSN
IGST Tax Value(INR) : 1335785.00 IGST Amt Paid(INR) : 240441.30

INVOICE DETAILS Invoice 1/1
Inv.val :1335785.00 INR 14900.00 USD FOB Val :1156485.00 INR
Inv.no. :EX745/25-26 Inv Dt :16/02/2026
Nat of Con :ECF FCurr(inv):USD Exp Contract :
Exchange rate:1.00 (USD) = 89.650 (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:	AEO	RoI	Term
Tax Value :1335785.00		INR IGST Amt. Paid:240441.30	INR	
RODTEP Value :0.00		INR ROSCTL AMT :0.00	INR	
Buyer Name & Address				
< SAME AS CONSIGNEE >				

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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Exporter 0306006715() Consignee
AMBANI ORGOCHEM LIMITED TO THE ORDER OF.

Invoice No & Date EX745/25-26 16/02/2026 Exch. Rate 1.00 USD = 89.650 INR

ITEM DETAILS

No.	RITC CD	Description	Quantity	Units	Ifem	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											
		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	0.74500	per	1	KGS	14900.00000	1156485.00			03		
		Advance License					63.61	63.61			No		
							GNX200						
#		0	P				1335785.00	240441.30					
										Add Insurance	() :		0.00

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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
0311050714		0306006715 3	
1 1	1 20000.000	KGS	1156485.00
+Styrene	2 4620.000	KGS	Imp
1 1	1 20000.000	KGS	1156485.00
+Butyl Acrylate	3 4780.000	KGS	Imp
1 1	1 20000.000	KGS	1156485.00
+Acrylic Acid	4 240.000	KGS	Imp
1 1	1 20000.000	KGS	1156485.00
+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
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5320912

SB No : 9765134 / 17/02/2026 BRC Realisation Date : 30/11/2026
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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 I202602170183628 830A21

#

File Type Doc Ben Part Code

17/02/2026

@

\$
* 0 0 7 2025072200053451 101000

ICESBEFIRSTCOPY

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 8 2026021700183433 911FT0 38229

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ 2026021700059158 INDIA

17/02/2026

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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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	1	2024090200142614	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	6	2025121600059673	101000	38229
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane				
			401506		
	^ 2025121600020234 India				
	01/04/2025				
	File Type pdf Doc Ben Part Code 0				
	@ TO THE ORDER OF.				
	SOLEVO SUISSE SASWISSAIR CENTRE, RO				

\$	P.O. BOX 750 1215 - GENEVA 15 - SWI				
	HIMATLALBOM				
* 0	0	2	2026021700144236	001000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane				
			401506		
	^ 2026021700047010 MAHARASHTRA				
	17/02/2026				
	File Type pdf Doc Ben Part Code				
	@ TO THE ORDER OF.				
	SOLEVO SUISSE SASWISSAIR CENTRE, RO				

\$	P.O. BOX 750 1215 - GENEVA 15 - SWI				
	AAAFH3748NCCB002				
* 0	0	3	2026021700144257	271000	
#	AMBANI ORGOCHEM LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane				
			401506		
	^ 2026021700047010 MAHARASHTRA				
	17/02/2026				
	File Type pdf Doc Ben Part Code				
	@ TO THE ORDER OF.				
	SOLEVO SUISSE SASWISSAIR CENTRE, RO				

\$	P.O. BOX 750 1215 - GENEVA 15 - SWI				
	AAAFH3748NCCB002				

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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	4	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.				
CHENSTAR INDUSTRIES LIMITEDKM32, LA				
\$ STOP LAGOS, IKEJA LAGOS, NIGERIA, N				HIMATLALBOM
* 0	0	5	2026021700144255	380000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ 2026021700047010	MAHARASHTRA			17/02/2026
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
SOLEVO SUISSE SASWISSAIR CENTRE, RO				
\$ P.O. BOX 750 1215 - GENEVA 15 - SWI				AAAFH3748NCCB002
* 1	0	9	2026021700144258	380000
# AMBANI ORGOCHEM LIMITED.				
N-44, MIDC, TARAPUR, BOISAR,				
MAHARASHTRA,				
Thane			401506	
^ EX745/25-26	MAHARASHTRA			16/02/2026
File Type pdf	Doc Ben Part Code			
@ TO THE ORDER OF.				
SOLEVO SUISSE SASWISSAIR CENTRE, RO				
\$ P.O. BOX 750 1215 - GENEVA 15 - SWI				AAAFH3748NCCB002

Vessel Name SOL INTEGRITY Voyage No. 10-S
 Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 USD
 Total FOB Value declared by Exporter for NON-DEPB ITEMS : 12900.0000 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

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

5320917

SB No : 9765134 / 17/02/2026 BRC Realisation Date : 30/11/2026
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Country of BL : CI -
Port Of Ldg-Code : INNSA1 State of Origin :Maharashtra

Inv Item Agency Name Document Name

Signature of Exporter/CHA with Date

Let Export : Pushpendra Kumar Misra Dated : 21/02/2026 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

(Page 7 of 7)