
EXPORTER COPY

5316347

LEO Date: 23/02/2026

LEO No : 17/18

Indian Customs EDI System (ICES)

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

SB No : 9765125 / 17/02/2026 BRC Realisation Date : 30/11/2026
 CHA : AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
 Print Date : 23/02/2026 16:59
 This consignment was not opened for physical examination by Customs
 Port of BL : LKMB -
 Country of BL : LK -
 Port Of Ldg-Code : INNSA1 State of Origin :Maharashtra

749

18721

EXPORTER DETAILS

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

CONSIGNEE

TO THE ORDER OF.
 LANKEM CEYLON PLC 98,SRI SANGARAJA
 MAWATHA,COLOMBO 10, SRI LANKA
 SRI LANKA

Port of Loading :JNCH, NHAVA SHEVA, T Total Pkgs. : 30
 Port of Discharge:Colombo Loose pkts : 0
 Gross Wt(KGS) :18224.000 Net Wt(KGS) :17600.000
 Country of Dest :SRI LANKA No.of Ctrs. : 0
 Rotation No. :1179757 Rotation Date : 19/02/2026
 Nature of Cargo : C
 Marks and Nos.: AOPL 504 STYRENE AND ACRYLATE COPOLYMER 50%, BATCH NO. 74901, DRN NO. 1/30
 30, TAX INV NO. EX749/25-26 Dt:16-02-2026
 FOREX BANK ACC:408105010000189

RBI Waiver No/Date:

FOB VALUE (INR) : E1148022.04 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) : 1192847.04 IGST Amt Paid(INR) : 214712.47

INVOICE DETAILS Invoice 1/1

Inv.val :1192847.04 INR 13305.60 USD FOB Val :1148022.04 INR

Inv.no. :EX749/25-26 Inv Dt :16/02/2026

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

Exchange rate:1.00 (USD) = 89.650 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	10.00
Freight:		USD	490.00
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 :1192847.04

INR IGST Amt. Paid:214712.47

INR

RODTEP Value :0.00

INR ROSCTL AMT :0.00

INR

Buyer Name & Address

< SAME AS CONSIGNEE >

Indian Customs EDI System (ICES)

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

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SB No : 9765125 / 17/02/2026 BRC Realisation Date : 30/11/2026
CHA : AAAPH3743NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 23/02/2026 16:59
This consignment was not opened for physical examination by Customs
Port of BL : LKMB -
Country of BL : LK -
Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

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

Invoice No & Date EX749/25-26 16/02/2026 Exch. Rate 1.00 USD = 89.650 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	ANT	paid			
1	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION									
		STABILIZED WITH EMULSIFIER SOLID CONTEN TS 50% +/- 1%									
		17600.000KGS	0.75600perl		KGS 13305.60000		1148022.04		03		
		Advance License			71.75		71.75		No		
					GNX200						
#		0	P		1192647.04		214712.47				

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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Country of BL : LK -
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
0311050714		0306006715	3
1 1	1 17600.000	KGS	1148022.04
+Styrene	2 4063.600	KGS	Imp
1 1	1 17600.000	KGS	1148022.04
+Butyl Acrylate	3 4206.400	KGS	Imp
1 1	1 17600.000	KGS	1148022.04
+Acrylic Acid	4 211.200	KGS	Imp
1 1	1 17600.000	KGS	1148022.04
+Acryl Amide or	5 123.200	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			

17600.000000

KGS

1	1	5	DTY
GCESS			

0.000000

INR

1	1	1	ORC
STO			
27			

0.000000

1	1	2	ORC
D00			
663			

0.000000

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

5316350

SB No : 9765125 / 17/02/2026 BRC Realisation Date : 30/11/2026
 CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
 Print Date : 23/02/2026 16:59
 This consignment was not opened for physical examination by Customs
 Port of BL : LKCMR -
 Country of BL : LK -
 Port Of Ldg-Code : INNSA1 State of Origin :Maharashtra

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 Sjno 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 1202602170183516 830A21

#

17/02/2026

File Type Doc Ben Part Code

@

\$ ICESBEFIRSTCOPY

* 0 0 2 2026021700150292 001000

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane 401506

^ 2026021700048936 MAHARASHTRA

17/02/2026

File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.

LANKEM CEYLON PLC98,SRI SANGARAJA M

\$ LANKA

AAAPH3748NCCB002

* 0 0 3 2026021700150293 271000

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane 401506

^ 2026021700048936 MAHARASHTRA

17/02/2026

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

5316352

SB No : 9765125 / 17/02/2026 BRC Realisation Date : 30/11/2026
CHA : AAAPH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH AND CO.
Print Date : 23/02/2026 16:59
This consignment was not opened for physical examination by Customs
Port of BL : LKCHB -
Country of BL : LK -
Port Of Ldg-Code : INNSA1 State of Origin :Maharashtra

* Inv Item	Srmo	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	2026021700150294	105000	
#	AMBANI ORGOCHEN LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane		401506		
^	2026021700048936 MAHARASHTRA				
					24/02/2026
File Type pdf	Doc Ben Part Code				
@	TO THE ORDER OF.				
	LANKEM CEYLON PLC98,SRI SANGARAJA M				
\$	LANKA				
					AAAPH3748NCCB002
* 0	0	5	2025072200053451	101000	
#	AMBANI ORGOCHEN 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 SUISE SASWISSAIR CENTRE,ROU				
\$	BOX 750 1215 GENEVA 15 , SWITZERLAN				
					HIMATLALBOM
* 0	0	1	2026021700150291	380000	
#	AMBANI ORGOCHEN LIMITED.				
	N-44, MIDC, TARAPUR, BOISAR,				
	MAHARASHTRA,				
	Thane		401506		
^	2026021700048936 MAHARASHTRA				
					17/02/2026
File Type pdf	Doc Ben Part Code				
@	TO THE ORDER OF.				
	LANKEM CEYLON PLC98,SRI SANGARAJA M				
\$	LANKA				
					AAAPH3748NCCB002
* 0	0	7	2024090200142612	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.				
	CHEMSTAR INDUSTRIES LIMITEDKM32, LA				
\$	STOP LAGOS, IKEJA LAGOS, NIGERIA, N				
					HIMATLALBOM

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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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	8	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.				
	LANKEM CEYLON PLC98,SRI SANGARAJA M				

\$	LANKA					HIMATLALBOM
* 0	0	9	2026021700183433	911FT0	38229	
#	AMBANI ORGOCHEM LIMITED.					
	N-44, MIDC, TARAPUR, BOISAR,					
	MAHARASHTRA,					
	Thane					
				401506		
	^ 2026021700059158 INDIA				17/02/2026	
	File Type pdf Doc Ben Part Code 0					
	@ TO THE ORDER OF.					
	LANKEM CEYLON PLC98,SRI SANGARAJA M					

\$	LANKA					AAAPH3748NCCB002
* 0	0	6	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
* 1	0	10	2026021700150295	380000		
#	AMBANI ORGOCHEM LIMITED.					
	N-44, MIDC, TARAPUR, BOISAR,					
	MAHARASHTRA,					
	Thane					
				401506		
	^ EX749/25-26 MAHARASHTRA				16/02/2026	
	File Type pdf Doc Ben Part Code					
	@ TO THE ORDER OF.					
	LANKEM CEYLON PLC98,SRI SANGARAJA M					

\$	LANKA					AAAPH3748NCCB002
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Vessel Name Voyage No.
SOL INTEGRITY , 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 : 12805.5996 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 : Digvijay Pratap verma Dated : 23/02/2026 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