
LEO Date: 18/02/2026
Indian Customs EDI System (ICES)

EXPORTER COPY

LEO No : 17/19 5323782

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

SB No : 9773931 / 18/02/2026 BRC Realisation Date : 30/11/2026
CHA : AAAPH3748NCH001 HIMATLAL TRISHOVANDAS SHAH AND CO.
Print Date : 18/02/2026 17:34
This consignment was not opened for physical examination by Customs
Port of BL : KENBA -
Country of BL : KE -
Port Of Ldg-Code : INNSA1 State of Origin : Maharashtra

EX 750
18722

EXPORTER DETAILS

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

CONSIGNEE

TO THE ORDER OF.
OMYA EAST AFRICA LTD P.O.BOX 66159-
00800 NAIROBI-KENYA
KENYA

Port of Loading : JNCH, NHAVA SHEVA, T Total Pkgs. : 116
Port of Discharge: Mombasa Loose pkts : 0
Gross Wt(KGS) : 25938.000 Net Wt(KGS) : 23850.000
Country of Dest : KENYA No. of Ctrs. : 0
Rotation No. : 1179546 Rotation Date : 18/02/2026
Nature of Cargo : C
Marks and Nos.: AOPL OCTOATES AS PER TAX INV NO. EX750/25-26 Dt:17-02-2026 DRM NO. 1/116-1
FOREX BANK ACC:408105010000189

RBI Waiver No/Date: /

FOB VALUE (INR) : E5354525.55 F DBK+STR(INR):E64254.00 F

Tot DBK(INR) E64254.00 F STR(INR):E0.00 F

RODTEP Value(INR):37481.00 ROSCTL Amt(INR):0.00

AD. Code :0290192 DBK Bank a/c No :408105010000189

I.F.S. Code : UBIN0568945 ST / Excise Regn. :

GSTN ID : 27AAECA6247N12A GSTN Type : GSN

IGST Tax Value(INR) : 5596580.55 IGST Amt Paid(INR) : 1007384.50

INVOICE DETAILS Invoice 1/1

Inv.val :5596580.55 INR 62427.00 USD FOB Val :5354525.55 INR

Inv.no. :EX750/25-26 Inv Dt :17/02/2026

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

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

	Rate	Currency	Amount
Insurance	0.00	USD	30.00
Freight:		USD	2670.00
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 :5596580.55

RODTEP Value :37481.00

Buyer Name & Address

< SAME AS CONSIGNEE >

AEO
INR IGST Amt. Paid:1007384.50
INR ROSCTL AMT :0.00

Rol Term
INR
INR

Indian Customs EDI System (ICES)

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

5323783

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

Invoice No & Date EX750/25-26 17/02/2026 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	AMT	paid	
1	32110000	COBALT OCTOATE 10%(AOPL COBALT OCTOATE 10%) BATCH NO.519, DRM NO. 1/116 TO 30/116										
	6000.000KGS	3.95000	per1	KGS	23700.00000			2032810.29		19		
Drawback					372.68			372.68		Yes		
					GNX200							
#	0	P			2124720.00			382449.60				
2	32110000	CALCIUM OCTOATE 10%(AOPL CALCIUM OCTOATE 10%) BATCH NO.520, DRM NO. 31/116 TO 55 /116										
	5000.000KGS	1.67000	per1	KGS	8350.00000			716200.99		19		
Drawback					157.56			157.56		Yes		
					GNX200							
#	0	P			748600.00			134748.00				
3	32110000	ZIRCONIUM OCTOATE 18%(AOPL ZIRCONIUM OCTOATE 18%) BATCH NO.521, DRM NO. 56/116 TO 81/116										
	5850.000KGS	2.62000	per1	KGS	15327.00000			1314636.69		19		
Drawback					247.20			247.20		Yes		
					GNX200							
#	0	P			1374048.00			247328.64				
4	32110000	MIX DRIER (AOPL BXPB 32%) BATCH NO.522, DRM NO. 82/116 TO 116/116										
	7000.000KGS	2.15000	per1	KGS	15050.00000			1290877.59		19		
Drawback					202.85			202.85		Yes		
					GNX200							
#	0	P			1349212.55			242858.26				

Indian Customs EDI System (ICES)

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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5323784

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State of Origin :Maharashtra

E DRAWBACK DETAILS F

+Inv Item	Main DBK Sr No	Total DBK Amt. for Item (INR)			
#	DBK Sr No	Custom Rate Adv.	DBK Adv.		DBK Qty
* Customs Rate Spec.	DBK Rate Spec.	State Levy			
@ Cen Levy Adv Rate	Cen Levy Sp No	Cen Levy Amt		ROSCTL Val	
+ 1 1	0	24393.72			
#	3211B	1.20	1.20	6000.000	
* 0.00	0.00				
@ 0.00	0.00	0.00		0.00	
+ 1 2	0	8594.41			
#	3211B	1.20	1.20	5000.000	
* 0.00	0.00				
@ 0.00	0.00	0.00		0.00	
+ 1 3	0	15775.64			
#	3211B	1.20	1.20	5850.000	
* 0.00	0.00				
@ 0.00	0.00	0.00		0.00	
+ 1 4	0	15490.53			
#	3211B	1.20	1.20	7000.000	
* 0.00	0.00				
@ 0.00	0.00	0.00		0.00	

TOTAL DRAWBACK (INR) : 64254.00

E RODTEP DETAILS F

Inv Item	RITC	ADV_RT	SP_RT	QTY	QTY_UNIT	Amount
1 1	32110000	0.70	0.00	6000.00	KGS	14230.00
1 2	32110000	0.70	0.00	5000.00	KGS	5013.00
1 3	32110000	0.70	0.00	5850.00	KGS	9202.00
1 4	32110000	0.70	0.00	7000.00	KGS	9036.00

E SINGLE WINDOW INFO TYPE DETAILS F

Inv Item Srno Info Type

Information Qualifier

Information Code

Information Taxable

Information Manufacturer

Information UQC

1 1 2 ORC

EPT

NCPTI

0.000000

Indian Customs EDI System (ICES)

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

5323785

SB No : 9773931 / 18/02/2026 BRC Realisation Date : 30/11/2026
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Country of BL : KE -
Port Of Ldg-Code : INNSAI State of Origin :Maharashtra

Inv Item Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1 1 4 ORC

DOO

665

0.000000

1 1 6 DTY

RDT

RODTEPY

Claimed

6000.000000

KGS

1 1 1 DTY

GCESS

0.000000

INR

1 1 3 CHR

SQC

6000.000000

KGS

1 1 5 ORC

STO

27

0.000000

1 2 2 ORC

EPT

NCPTI

0.000000

Indian Customs EDI System (ICES)

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

5323780

SB No : 9773931 / 18/02/2026 BRC Realisation Date : 30/11/2026

CHA : AAAPFH3745NCH001 HIMATLAL TRISHOVANDAS SHAH AND CO.

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Port of BL : KENBA -

Country of BL : KE -

Port Of Ldg-Code : INNSA1

State of Origin :Maharashtra

Inv Item Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1 2 4 ORC

D00

665

0.000000

1 2 6 DTY

RDT

RODTEPY

Claimed

5000.000000

KGS

1 2 1 DTY

GCESS

0.000000

INR

1 2 3 CHR

SQC

5000.000000

KGS

1 2 5 ORC

ST0

27

0.000000

1 3 3 CHR

SQC

5850.000000

KGS

Indian Customs EDI System (ICES)

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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5323787

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Port of BL : KEMBA -

Country of BL : KE -

Port Of Ldg-Code : INNSAI

State of Origin :Maharashtra

Inv Item Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1 3 5 DTY
GCESS

0.000000

INR

1 3 6 DTY

RDT

RODTEPY

Claimed

5850.000000

KGS

1 3 2 ORC

D00

665

0.000000

1 3 4 ORC

EPT

NCPTI

0.000000

1 3 1 ORC

ST0

27

0.000000

1 4 3 CHR

SQC

7000.000000

KGS

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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5323788

SB No : 9773931 / 18/02/2026 BRC Realisation Date : 30/11/2026
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Country of BL : KE -
Port Of Ldg-Code : INNSA1 State of Origin :Maharashtra

Inv Item Info Type
Information Qualifier
Information Code
Information Taxable
Information Manufacturer
Information UQC

1 4 5 DTY
GCESS

0.000000

INR

1 4 6 DTY

RDT

RODTEPY

Claimed

7000.000000

KGS

1 4 2 ORC

DOO

663

0.000000

1 4 4 ORC

EPT

NCPTI

0.000000

1 4 1 ORC

STO

27

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 I202602180124915 858EX2

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File Type
0

Doc Ben Part Code

18/02/2026

Indian Customs EDI System (ICES)

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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5323789

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Country of BL : KE -
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 0 I202602180118407 830A21

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File Type Doc Ben Part Code

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\$ ICESBEFIRSTCOPY
* 0 0 0 I202602180124905 858EX2

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File Type Doc Ben Part Code

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\$ ICESBEFIRSTCOPY
* 0 0 0 I202602180124900 858EX2

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File Type Doc Ben Part Code

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\$ ICESBEFIRSTCOPY
* 0 0 4 2026021700167309 271000

AMBANI ORGOCHEN LIMITED.
N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,
Thane 401506

^ 2026021700054306 MAHARASHTRA 17/02/2026
File Type pdf Doc Ben Part Code

@ TO THE ORDER OF.
OMYA EAST AFRICA LTDP.O.BOX 66159-0

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AAAPH3748NCCB002

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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5323790

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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 5 2026021700167310 105000

AMBANI ORGOCHEN LIMITED.

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

Thane

401506

^ 2026021700054306 MAHARASHTRA

17/02/2026

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AAAFH3748NCCB002

* 0 0 6 2026021800024902 022C01

AMBANI ORGOCHEN LIMITED.

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

Thane

401506

^ 2026021800008327 MAHARASHTRA

18/02/2026

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* 0 0 7 2026021700167312 022C01

AMBANI ORGOCHEN LIMITED.

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

Thane

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* 0 0 1 2026021700167311 022C01

AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,
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Thane

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17/02/2026

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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 2 2026021700167307 001000
AMBANI ORGOCHEM LIMITED.
N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,
Thane 401506
^ 2026021700054306 MAHARASHTRA 17/02/2026
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\$ AAAPH3748NCCB002
* 0 0 3 2026021700167308 022C01
AMBANI ORGOCHEM LIMITED.
N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,
Thane 401506
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\$ AAAPH3748NCCB002
* 0 0 9 2026021800024900 022C01
AMBANI ORGOCHEM LIMITED.
N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,
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\$ AAAPH3748NCCB002
* 0 0 8 2026021700167313 380000
AMBANI ORGOCHEM LIMITED.
N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA,
Thane 401506
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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 10 2026021800024901 934000

AMBANI ORGOCHEN LIMITED.

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

Thane

401506

^ 2026021800008327 MAHARASHTRA

18/02/2026

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AAAPH3748NCCB002

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18/02/2026

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ICESBEFIRSTCOPY

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AMBANI ORGOCHEN LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA,

Thane

401506

^ EX750/25-26 MAHARASHTRA

17/02/2026

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\$

AAAPH3748NCCB002

Vessel Name

BLOSSOM

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	:	59726.9994	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

Signature of Exporter/CHA with Date

Let Export : Digvijay Pratap verma Dated : 18/02/2026 Allowed for Shipment

5323793

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 11 of 11)