



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

Port Code	SB No	SB Date
INNSA1	1139601	28-FEB-26
IEC/Br	0306006715	0
GSTIN/TYPE	27AAECA6247N1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	4 0
PKG	20	G.WT KGS 10623

QR Code

*SB22020320261720

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT			
	SEA	N	Y	N	Y	Y	Y	Y	N		Y			
B DECLARAN DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION			KUWAIT					
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION			KWSWK (Shuwaikh)					
C VALU SUMMA	16.PORT OF DISCHARGE		KWSWK (Shuwaikh)			17.COUNTRY OF DISCHARGE			KUWAIT					
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS								
E MANIFEST DETAILS	AMBANI ORGOCHEM LIMITED					TO THE ORDER OF.								
	N-44, MIDC,					UNITED OIL PROJECTS COMPANY (K.S.C.								
G EQUIPMENT DETAILS	TARAPUR, Contact No: 919673006393					C) PO BOX 26011, SAFAT 13121 KUWAIT								
	BOISAR					KW								
I ANNEX DETAILS	3. AD CODE:		0290192			8. GSTIN / TYPE			27AAECA6247N1ZA GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			40XXXXXXXXXX189					
J PROCESS DETAILS	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND O			10.DBK BANK A/C NO.			40XXXXXXXXXX189					
	6.AEO					11. IFSC NO.			UBIN0568945					
D EX. PR.	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	1.DBK CLAIM		2. IGST AMT		3.CESS AMT		
	647636		124476		1804	0	0	1975						
F INVOICE SUMMARY	6.DEDUCTIONS		7.P/C		8.DUTY		9.CESS	4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT		
	0		0							1070		0		
H CHALLAN DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT	N.O.C.	1.SNO		2.INV NO.		3. INV AMT.	4.CURRENC
									1		EX761/25-26		8580	USD
J PROCESS DETAILS	4. CIN NO.		5. CIN DT.		6. CIN SITE ID									
	26PCEG03023145835200		02-MAR-26		INNSA1									
I ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No	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			20		0		0				
I ANNEX DETAILS	6.MARKS & NUMBERS		AOPL PS 574, AOPL C400, AOPL PA 565, DRM NO & BATCH NO AS PER TAX INVOICE NO. EX761/25-26 Dtd:28-02-2026											
J PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/14					
	5.Submission		28-FEB-26		18:27		6.LEO Date.		02-MAR-26					
J PROCESS DETAILS	5.Assessment						8.BRC Realisation Date		31-DEC-26					
	7.Examination		02-MAR-26		17:04		11.Rotn No. / Date.		1180983		27-FEB-26			
J PROCESS DETAILS	9.LEO		02-MAR-26		17:20		12.Vessel Name		STOLT ARGON					
	10. SEZ UNIT Details													

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise 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 Authozed 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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CB CODE	AAAFH3748NCH001		
TYPE	INV	ITEM	CONT
Nos	1	4	0
PKG	20	G.WT KGS	10623



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

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	EX761/25-26 28/02/2026								0290192		CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS						
	AMBANI ORGOCHEM LIMITED						TO THE ORDER OF.						
	N-44, MIDC,						UNITED OIL PROJECTS COMPANY (K.S.C.						
	TARAPUR, Contact No: 919673006393						C) PO BOX 26011, SAFAT 13121 KUWAIT						
	401506												
	3.THIRD PARTY NAME & ADDRESS						4.BUYER AEO STATUS						
C.VAL DTLS	1.INVOICE VALUE		2.FOB VALUE		3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE		
	8580		7180		1380	20	0	0	0		1 USD INR 90.2		
	USD		USD		USD	USD							
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION				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%(BATCH NO.2461 DRM NO. 1/20				7000	KGS	.8	5600			
	2	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTEN TS 50% +/- 1%(BATCH NO.2461 DRM NO 8/20-				1000	KGS	.8	800			
	3	39069090	ACRYLATE CO-POLYMER (AOPL C400) BATCH NO .2440DRM NO 12/20-16/20				1100	KGS	1	1100			
	4	39079190	PURE ACRYLIC 55% SOLID (AOPL PA 565) BAT CH NO. 2457 DRM NO. 17/20-20/20				1000	KGS	1.08	1080			

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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GSTIN/TYPE	27AAECA6247N1ZA GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	4		0
PKG	20	G.WT	KGS	10623



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

PART - III - ITEM DETAILS

INVOICE (1/1)

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTEN TS 50% +/- 1%(BATCH NO.2461 DRM NO. 1/20	7000	KGS	.8	5600	422699.52	66.42
11.DUTYAMT	12.CESS RT	13.CESAMT	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		7000	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		
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTEN TS 50% +/- 1%(BATCH NO.2461 DRM NO 8/20-	1000	KGS	.8	800	60385.65	66.42
11.DUTYAMT	12.CESS RT	13.CESAMT	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		1000	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		
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	39069090	ACRYLATE CO-POLYMER (AOPL C400) BATCH NO 2440DRM NO 12/20-16/20	1100	KGS	1	1100	83030.24	83.03
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	LUT					19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		1100	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		Yes		N		
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	4	39079190	PURE ACRYLIC 55% SOLID (AOPL PA 565) BAT CH NO. 2457 DRM NO. 17/20-20/20	1000	KGS	1.08	1080	81520.6	89.67
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			Y	LUT					19
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback		1000	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		Yes		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

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GSTIN/TYPE	27AAECA6247N1ZA GSN		
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PART - IV - EXPORT SCHEME DETAILS

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.ROSTCL AMT
1	3	3906B	1100	83030.24	1.2	996.36	0	0	0
1	4	390799B	1000	81520.6	1.2	978.25	0	0	0

B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP
1	1	0311050714	STYRENE AND ACRYLATE CO-POLYMER E	1	7000	KGS	422699.52
		63 492	Styrene	2	1617	KGS	Imp
1	1	0311050714	STYRENE AND ACRYLATE CO-POLYMER E	1	7000	KGS	422699.52
		63 492	Butyl Acrylate	3	1673	KGS	Imp
1	1	0311050714	STYRENE AND ACRYLATE CO-POLYMER E	1	7000	KGS	422699.52
		63 492	Acrylic Acid	4	84	KGS	Imp
1	1	0311050714	STYRENE AND ACRYLATE CO-POLYMER E	1	7000	KGS	422699.52
		63 492	Acryl Amide or	5	49	KGS	Imp
1	2	0311050714	STYRENE AND ACRYLATE CO-POLYMER E	1	1000	KGS	60385.65
		63 492	Acryl Amide or	5	7	KGS	Imp
1	2	0311050714	STYRENE AND ACRYLATE CO-POLYMER E	1	1000	KGS	60385.65
		63 492	Acrylic Acid	4	12	KGS	Imp
1	2	0311050714	STYRENE AND ACRYLATE CO-POLYMER E	1	1000	KGS	60385.65
		63 492	Butyl Acrylate	3	239	KGS	Imp
1	2	0311050714	STYRENE AND ACRYLATE CO-POLYMER E	1	1000	KGS	60385.65
		63 492	Styrene	2	231	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
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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			7000	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			
1	2	CHR	SQC			1000	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPN	Not Claimed		
1	2	ORC	DOO	665			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			1100	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	1100	KGS
1	3	ORC	DOO	665			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	27			
1	4	CHR	SQC			1000	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	1000	KGS
1	4	ORC	DOO	665			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	27			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSN	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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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 Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement

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

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
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.DOCYPCD	4.ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
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H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX761/25-26	8580	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	3	1100	KGS	1	540
1	4	1000	KGS	1	530

N. REEXPORT DETAILS

1.INVSN	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
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OTHER ADDITIONAL INFORMATION

Glossary

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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE