



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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1366569	10-MAR-26
<b>IEC/Br</b>	0306006715	0
<b>GSTIN/TYPE</b>	27AAECA6247N1ZA GSN	
<b>CB CODE</b>	AAAFH3748NCH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	1 0
<b>PKG</b>	80	<b>G.WT</b> KGS 20784



\*SB22110320261825

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

**PART - I - SHIPPING BILL SUMMARY**

<b>A STATUS</b>	<b>1.MODE</b>	<b>2.ASSESS</b>	<b>3.EXMN</b>	<b>4.JOBING</b>	<b>5.MEIS</b>	<b>6.DBK</b>	<b>7.RODTP</b>	<b>8.LICENCE</b>	<b>9.DFRC</b>	<b>10.RE-EXP</b>	<b>11.LUT</b>	
	SEA	N	Y	N	N	N	N	Y	N		Y	
<b>B DECLARAN DETAILS</b>	<b>12.PORT OF LOADING</b> INNSA1 (Jawaharlal Nehru (Nh))					<b>13.COUNTRY OF FINAL DESTINATION</b> COTE D IVOIRE						
	<b>14.STATE OF ORIGIN</b> Maharashtra					<b>15.PORT OF FINAL DESTINATION</b> CIABJ (Abidjan)						
	<b>16.PORT OF DISCHARGE</b> CIABJ (Abidjan)					<b>17.COUNTRY OF DISCHARGE</b> COTE D IVOIRE						
	<b>1.EXPORTER'S NAME &amp; ADDRESS</b> AMBANI ORGOCHEM LIMITED N-44, MIDC, TARAPUR, Contact No: 919673006393					<b>7.CONSIGNEE NAME &amp; ADDRESS</b> TO THE ORDER OF. SOLEVO SUISSE SA SWISSAIR CENTRE, R OUTE DE LAEROPORT 29-31, TOUR B - P .O. BOX 750 1215 - GENE						
<b>C.VALU SUMMA</b>	<b>1.FOB VALUE</b>		<b>2.FREIGHT</b>	<b>3.INSURANC</b>	<b>4.DISCOU</b>	<b>5.COM</b>	<b>D. EX.PR.</b>	<b>1.DBK CLAIM</b>		<b>2.IGST AMT</b>	<b>3.CESS AMT</b>	
	1153160		199760	0	0	0		0				
	<b>6.DEDUCTIONS</b>		<b>7.P/C</b>		<b>8.DUTY</b>	<b>9.CESS</b>		<b>4.IGST VALUE</b>		<b>5.RODTEP AMT</b>	<b>6.ROSCTL AMT</b>	
	0		0					0		0	0	
<b>E MANIFEST DETAILS</b>	<b>1.MAWB NO.</b>	<b>2.MAWB DT</b>	<b>3.HAWB NO.</b>	<b>4.HAWB DT</b>	<b>N.O.C.</b>	<b>F INVOICE SUMMARY</b>	<b>1.SNO</b>	<b>2.INV NO.</b>	<b>3. INV AMT.</b>	<b>4.CURRENC</b>		
							1	EX785/25-26	14900	USD		
	<b>4. CIN NO.</b>		<b>5. CIN DT.</b>	<b>6. CIN SITE ID</b>								
<b>G. EQUIPMENT DETAILS</b>	<b>1.CONTAINER</b>		<b>2.SEAL</b>	<b>3.DATE</b>	<b>4.S No</b>	<b>H CHALLAN DETAILS</b>	<b>1SR.NO</b>	<b>2.CHALLAN NO</b>	<b>3.PAYMT DT</b>	<b>4.AMOUNT</b>		
<b>I. ANNEX DETAILS</b>	<b>1.SEAL TYPE</b>		<b>2.NATURE OF CARGO</b>			<b>3.NO. OF PACKETS</b>	<b>4.NO. OF CONTAINERS</b>	<b>5.LOOSE PACKETS</b>				
	WAREHOUSE SEALED		CONTAINERISED			80	0	0				
<b>J.PROCESS DETAILS</b>	<b>6.MARKS &amp; NUMBERS</b>					STYRENE ACRYLIC 50%, Batch No. 20301, Drum No. 1/80 - 80/80, TAX INV NO. EX785/25-26 Dt:09-03-2026 LUT NO. AD270325176453Y DT 26.03.2025						
	<b>1.EVENT</b>	<b>2.DATE</b>	<b>3.TIME</b>	<b>4.LEO NO.</b>	17/8							
	<b>5.Submission</b>	10-MAR-26	16:01	<b>6.LEO Date.</b>	11-MAR-26							
	<b>5.Assessment</b>			<b>8.BRC Realisation Date</b>	31-DEC-26							
	<b>7.Examination</b>	11-MAR-26	17:54	<b>11.Rotn No. / Date.</b>	1180983	27-FEB-26						
	<b>9.LEO</b>	11-MAR-26	18:25	<b>12.Vessel Name</b>	STOLT ARGON							
	<b>10. SEZ UNIT Details</b>											

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

Scan QR Code using ICETRAK Mobile App for authentication.  
Visit ICEGATE portal to verify latest version\*.



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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1366569	10-MAR-26
<b>IEC/Br</b>	0306006715	0
<b>GSTIN/TYPE</b>	27AAECA6247N1ZA GSN	
<b>CB CODE</b>	AAAFH3748NCH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b> <b>CONT</b>
<b>Nos</b>	1	1 0
<b>PKG</b>	80	<b>G.WT</b> KGS 20784



\*SB22110320261825

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

**PART - II - INVOICE DETAILS**

<b>A. REF</b>	<b>1.S.No</b>	<b>2.INVOICE No. &amp; Dt.</b>	<b>3.P.O.No. &amp; Dt.</b>	<b>4.LoC No. &amp; Dt</b>	<b>5.Contract No.&amp;Dt</b>	<b>6.AD code</b>	<b>7.INVTERM</b>		
	1	EX785/25-26 09/03/2026				0290192	CF		
<b>B. TRANSACTION PARTIES</b>	<b>1.EXPORTER'S NAME &amp; ADDRESS</b>			<b>2.BUYER'S NAME &amp; ADDRESS</b>					
	AMBANI ORGOCHEM LIMITED			TO THE ORDER OF.					
	N-44, MIDC,			SOLEVO SUISSE SA SWISSAIR CENTRE, R					
	TARAPUR, Contact No: 919673006393			OUTE DE LAEROPORT 29-31, TOUR B - P					
	401506			.O. BOX 750 1215 - GENEVA 15 - SWIT					
	<b>3.THIRD PARTY NAME &amp; ADDRESS</b>			<b>4.BUYER AEO STATUS</b>					
<b>C.VAL DTLs</b>	<b>1.INVOICE VALUE</b>	<b>2.FOB VALUE</b>	<b>3.FREIGHT</b>	<b>4.INSURANCE</b>	<b>5.DISCOUNT</b>	<b>6.COMMISON</b>	<b>7.DEDUCT</b>	<b>8.P/C</b>	<b>9.EXCHANGE RATE</b>
	14900	12700	2200	0	0	0	0		1 USD INR 90.8
	USD	USD	USD						
<b>D. ITEM DETAILS</b>	<b>1.ItemSNo</b>	<b>2.HS CD</b>	<b>3.DESRIPTION</b>	<b>4.QUANTITY</b>	<b>5.UQC</b>	<b>6.RATE</b>	<b>7.VALUE(F/C)</b>		
	1	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTEN TS 50% +/- 1%	20000	KGS	.745	14900		

LET EXPORT

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

Scan QR Code using ICETRAK Mobile App for authentication.  
 Visit ICEGATE portal to verify latest version\*.



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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1366569	10-MAR-26
<b>IEC/Br</b>	0306006715	0
<b>GSTIN/TYPE</b>	27AAECA6247N1ZA GSN	
<b>CB CODE</b>	AAAFH3748NCH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	80	<b>G.WT</b> KGS 20784



\*SB22110320261825

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

**PART - III - ITEM DETAILS**

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%	20000	KGS	.745	14900	1153160	63.42
<b>11.DUTYAMT</b>	<b>12.CESS RT</b>	<b>13.CESAMT</b>	<b>14.DBKCLMD</b>	<b>15.IGSTSTAT</b>	<b>16.IGST VALUE</b>	<b>17.IGST AMOUNT</b>	<b>18.SCHCOD</b>		
			N	LUT			03		
<b>19. SCHEME DESCRIPTION</b>		<b>20. SQC MSR</b>	<b>21. SQC UQC</b>	<b>22. STATE OF ORIGIN</b>			<b>23. DISTRICT OF ORIGIN</b>		
Advance License		20000	KGS	Maharashtra			PALGHAR		
<b>24. PT Abroad</b>	<b>25.COMP CESS</b>	<b>26.END USE</b>	<b>27.FTA BENEFIT AVAILED</b>	<b>28.REWARD BENEFIT</b>	<b>29. THIRD PARTY ITEM</b>				
NCPTI	0 INR	GNX200	Y	No	N				

INVOICE (1/1)

LET EXPORT CO

**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

Scan QR Code using ICETRAK Mobile App for authentication.  
 Visit ICEGATE portal to verify latest version\*.



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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1366569	10-MAR-26
<b>IEC/Br</b>	0306006715	0
<b>GSTIN/TYPE</b>	27AAECA6247N1ZA GSN	
<b>CB CODE</b>	AAAFH3748NCH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	80	<b>G.WT</b> KGS 20784



\*SB22110320261825

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

**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.ROSTL AMT
-----------	------------	------------	----------	---------	--------	-----------	----------	----------	--------------

**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 63 492	STYRENE AND ACRYLATE CO-POLYMER E Styrene	1	20000	KGS	1153160
				2	4620	KGS	Imp
1	1	0311050714 63 492	STYRENE AND ACRYLATE CO-POLYMER E Acryl Amide or	1	20000	KGS	1153160
				5	140	KGS	Imp
1	1	0311050714 63 492	STYRENE AND ACRYLATE CO-POLYMER E Acrylic Acid	1	20000	KGS	1153160
				4	240	KGS	Imp
1	1	0311050714 63 492	STYRENE AND ACRYLATE CO-POLYMER E Butyl Acrylate	1	20000	KGS	1153160
				3	4780	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			20000	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.ITMSN	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
---------	---------	---------	--------	--------	--------------	-------------	-------

**F. SINGLE WINDOW DECLARATION - CONTROL**

1.INVSN	2.ITMSN	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
---------	---------	----------------	------------	---------	----------	----------	------------

**G.SUPPORTING DOCUMENTS**

1.INVSN	2.ITMSN	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	EX785/25-26	14900	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 Quantity CodeFOB - 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

Scan QR Code using ICETRAK Mobile App for authentication.  
Visit ICEGATE portal to verify latest version\*.



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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>
INNSA1	1366569	10-MAR-26
<b>IEC/Br</b>	0306006715	0
<b>GSTIN/TYPE</b>	27AAECA6247N1ZA GSN	
<b>CB CODE</b>	AAAFH3748NCH001	
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>
<b>Nos</b>	1	1
<b>PKG</b>	80	<b>G.WT</b> KGS 20784



\*SB22110320261825

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

**PART - IV - EXPORT SCHEME DETAILS**

**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
---------	----------	---------------	--------------	------------	---------------	--------------	-----------	-----------

OTHER ADDITIONAL INFORMATION

LET EXPORT COPY

**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

Scan QR Code using ICETRAK Mobile App for authentication.  
 Visit ICEGATE portal to verify latest version\*.



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

<b>Port Code</b>	<b>SB No</b>	<b>SB Date</b>	
INNSA1	1366569	10-MAR-26	
<b>IEC/Br</b>	0306006715	0	
<b>GSTIN/TYPE</b>	27AAECA6247N1ZA GSN		
<b>CB CODE</b>	AAAFH3748NCH001		
<b>TYPE</b>	<b>INV</b>	<b>ITEM</b>	<b>CONT</b>
<b>Nos</b>	1	1	0
<b>PKG</b>	80	<b>G.WT</b>	KGS 20784



\*SB22110320261825

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

**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

Scan QR Code using ICETRAK Mobile App for authentication.  
 Visit ICEGATE portal to verify latest version\*.