



**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     | 4445380             | 24-JUN-26      |
| IEC/Br     | 0306006715          | 0              |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN |                |
| CB CODE    | AAAFH3748NCH001     |                |
| TYPE       | INV                 | ITEM CONT      |
| Nos        | 1                   | 1 0            |
| PKG        | 80                  | G.WT KGS 20784 |



\*SB22300620261642

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

**PART - I - SHIPPING BILL SUMMARY**

| A<br>STATUS                | 1.MODE                                                                                | 2.ASSESS | 3.EXMNX                                                                                                          | 4.JOBGING | 5.MEIS     | 6.DBK                                                                                                       | 7.RODTP                | 8.LICENCE            | 9.DFRC               | 10.RE-EXP       | 11.LUT       |              |             |           |
|----------------------------|---------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------------------------------------|-----------|------------|-------------------------------------------------------------------------------------------------------------|------------------------|----------------------|----------------------|-----------------|--------------|--------------|-------------|-----------|
|                            | SEA                                                                                   | N        | Y                                                                                                                | N         | Y          | N                                                                                                           | Y                      | Y                    | N                    |                 | N            |              |             |           |
| B<br>DECLARANT<br>DETAILS  | 12.PORT OF LOADING                                                                    |          | INNSA1 (Jawaharlal Nehru (Nh)                                                                                    |           |            | 13.COUNTRY OF FINAL DESTINATION                                                                             |                        | NIGERIA              |                      |                 |              |              |             |           |
|                            | 14.STATE OF ORIGIN                                                                    |          | Maharashtra                                                                                                      |           |            | 15.PORT OF FINAL DESTINATION                                                                                |                        | NGTIN (Tincan/Lagos) |                      |                 |              |              |             |           |
|                            | 16.PORT OF DISCHARGE                                                                  |          | NGTIN (Tincan/Lagos)                                                                                             |           |            | 17.COUNTRY OF DISCHARGE                                                                                     |                        | NIGERIA              |                      |                 |              |              |             |           |
|                            | 1.EXPORTER'S NAME & ADDRESS                                                           |          |                                                                                                                  |           |            | 7.CONSIGNEE NAME & ADDRESS                                                                                  |                        |                      |                      |                 |              |              |             |           |
|                            | AMBANI ORGOCHEM LIMITED<br>N-44, MIDC,<br>TARAPUR, Contact No: 919673006393<br>BOISAR |          |                                                                                                                  |           |            | TO THE ORDER OF.<br>CHEMCEL INDUSTRIES LTD 1, BODUNRIN<br>CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.<br>NG |                        |                      |                      |                 |              |              |             |           |
| C<br>.VALU<br>SUMMA        | 3. AD CODE:                                                                           |          | 0290192                                                                                                          |           |            | 8. GSTIN / TYPE                                                                                             |                        | 27AAECA6247N1ZA GSN  |                      |                 |              |              |             |           |
|                            | 4.RBI WAIVER NO.& DT                                                                  |          |                                                                                                                  |           |            | 9.FOREX BANK A/C NO.                                                                                        |                        | 40XXXXXXXXXX189      |                      |                 |              |              |             |           |
|                            | 5.CB NAME                                                                             |          | HIMATLAL TRIBHOVANDAS SHAH AND CO                                                                                |           |            | 10.DBK BANK A/C NO.                                                                                         |                        | 40XXXXXXXXXX189      |                      |                 |              |              |             |           |
|                            | 6.AEO                                                                                 |          |                                                                                                                  |           |            | 11. IFSC NO.                                                                                                |                        | UBIN0568945          |                      |                 |              |              |             |           |
| E<br>MANIFEST<br>DETAILS   | 1.FOB VALUE                                                                           |          | 2.FREIGHT                                                                                                        |           | 3.INSURANC | 4.DISCOU                                                                                                    | 5.COM                  | D.<br>EX. PR.        | 1.DBK CLAIM          |                 | 2. IGST AMT  | 3.CESS AMT   |             |           |
|                            | 1918800                                                                               |          | 215280                                                                                                           |           | 0          | 0                                                                                                           | 0                      |                      | 0                    |                 | 384134.4     |              |             |           |
|                            | 6.DEDUCTIONS                                                                          |          | 7.P/C                                                                                                            |           |            | 8.DUTY                                                                                                      | 9.CESS                 |                      | 4.IGST VALUE         |                 | 5.RODTEP AMT | 6.ROSCTL AMT |             |           |
|                            | 0                                                                                     |          | 0                                                                                                                |           |            |                                                                                                             |                        |                      | 2134080              |                 | 15350        | 0            |             |           |
| G.<br>EQUIPMENT<br>DETAILS | 1.MAWB NO.                                                                            |          | 2.MAWB DT                                                                                                        |           | 3.HAWB NO. |                                                                                                             | 4.HAWB DT              | N.O.C.               | F.INVOICE<br>SUMMARY | 1.SNO           |              | 2.INV NO.    | 3. INV AMT. | 4.CURRENC |
|                            |                                                                                       |          |                                                                                                                  |           |            |                                                                                                             |                        |                      |                      | 1               |              | EX207/26-27  | 22800       | USD       |
|                            | 4. CIN NO.                                                                            |          |                                                                                                                  |           | 5. CIN DT. |                                                                                                             | 6. CIN SITE ID         |                      |                      |                 |              |              |             |           |
|                            | 26PCEG06303566705100                                                                  |          |                                                                                                                  |           | 30-JUN-26  |                                                                                                             | INNSA1                 |                      |                      |                 |              |              |             |           |
| I. ANNEX<br>DETAILS        | 1.SEAL TYPE                                                                           |          | 2.NATURE OF CARGO                                                                                                |           |            | 3.NO. OF PACKETS                                                                                            |                        | 4.NO. OF CONTAINERS  |                      | 5.LOOSE PACKETS |              |              |             |           |
|                            | WAREHOUSE SEALED                                                                      |          | CONTAINERISED                                                                                                    |           |            | 80                                                                                                          |                        | 0                    |                      | 0               |              |              |             |           |
| J.PROCESS<br>DETAILS       | 6.MARKS & NUMBERS                                                                     |          | AOPL PS 504 STYRENE ACRYLIC EMULSION Batch No. 3405 Drum No. 1/80 - 80/80, TAX INV NO.EX207/26-27 Dtd:23-06-2026 |           |            |                                                                                                             |                        |                      |                      |                 |              |              |             |           |
|                            | 1.EVENT                                                                               |          | 2.DATE                                                                                                           |           | 3.TIME     |                                                                                                             | 4.LEO NO.              |                      | 17/3                 |                 |              |              |             |           |
|                            | 5.Submission                                                                          |          | 24-JUN-26                                                                                                        |           | 16:39      |                                                                                                             | 6.LEO Date.            |                      | 30-JUN-26            |                 |              |              |             |           |
|                            | 5.Assessment                                                                          |          |                                                                                                                  |           |            |                                                                                                             | 8.BRC Realisation Date |                      | 31-MAR-27            |                 |              |              |             |           |
|                            | 7.Examination                                                                         |          | 30-JUN-26                                                                                                        |           | 16:24      |                                                                                                             | 11.Rotn No. / Date.    |                      | 1200016              |                 | 24-JUN-26    |              |             |           |
|                            | 9.LEO                                                                                 |          | 30-JUN-26                                                                                                        |           | 16:37      |                                                                                                             | 12.Vessel Name         |                      | MARIANETTA           |                 |              |              |             |           |
|                            | 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 Authozied 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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**PART - II - INVOICE DETAILS**

| A.<br>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                                 | EX207/26-27 23/06/2026 |                                                                                                     |                 |           |                    |                                    |                   |          | 0290192      |                 | CF        |  |
| B. TRANSACTION<br>PARTIES    | 1.EXPORTER'S NAME & ADDRESS       |                        |                                                                                                     |                 |           |                    | 2.BUYER'S NAME & ADDRESS           |                   |          |              |                 |           |  |
|                              | AMBANI ORGOCHEM LIMITED           |                        |                                                                                                     |                 |           |                    | TO THE ORDER OF.                   |                   |          |              |                 |           |  |
|                              | N-44, MIDC,                       |                        |                                                                                                     |                 |           |                    | CHEMCEL INDUSTRIES LTD 1, BODUNRIN |                   |          |              |                 |           |  |
|                              | TARAPUR, Contact No: 919673006393 |                        |                                                                                                     |                 |           |                    | CAULCRICK CLOSE OGBA, LAGOS STATE, |                   |          |              |                 |           |  |
|                              | 401506                            |                        |                                                                                                     |                 |           |                    | NIGERIA.                           |                   |          |              |                 |           |  |
|                              |                                   |                        |                                                                                                     |                 |           |                    |                                    |                   |          |              |                 |           |  |
| 3.THIRD PARTY NAME & ADDRESS |                                   |                        |                                                                                                     |                 |           | 4.BUYER AEO STATUS |                                    |                   |          |              |                 |           |  |
|                              |                                   |                        |                                                                                                     |                 |           |                    |                                    |                   |          |              |                 |           |  |
|                              |                                   |                        |                                                                                                     |                 |           |                    |                                    |                   |          |              |                 |           |  |
|                              |                                   |                        |                                                                                                     |                 |           |                    |                                    |                   |          |              |                 |           |  |
|                              |                                   |                        |                                                                                                     |                 |           |                    |                                    |                   |          |              |                 |           |  |
| C.VAL<br>DTLS                | 1.INVOICE VALUE                   |                        | 2.FOB VALUE                                                                                         |                 | 3.FREIGHT | 4.INSURANCE        | 5.DISCOUNT                         | 6.COMMISON        | 7.DEDUCT | 8.P/C        | 9.EXCHANGE RATE |           |  |
|                              | 22800                             |                        | 20500                                                                                               |                 | 2300      | 0                  | 0                                  | 0                 | 0        |              | 1 USD INR 93.6  |           |  |
|                              | 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<br>EMULSION STABILIZED WITH EMULSIFIER SOLID<br>CONTENTS 50% +/- 1% |                 |           |                    | 20000                              | KGS               | 1.14     | 22800        |                 |           |  |
|                              |                                   |                        |                                                                                                     |                 |           |                    |                                    |                   |          |              |                 |           |  |

**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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**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<br>CO-POLYMER EMULSION<br>STABILIZED WITH EMULSIFIER<br>SOLID CONTE NTS 50% +/- 1% | 20000       | KGS        | 1.14                   | 22800          | 1918800            | 105.53                 |                      |
| 11.DUTYAMT             |          |              | 12.CESS RT                                                                                              | 13.CESAMT   | 14.DBKCLMD | 15.IGSTSTAT            | 16. IGST VALUE |                    | 17. IGST AMOUNT        | 18SCHCOD             |
|                        |          |              |                                                                                                         |             | N          | P                      | 2134080        |                    | 384134.4               | 03                   |
| 19. SCHEME DESCRIPTION |          | 20. SQC MSR  |                                                                                                         | 21. SQC UQC |            | 22. STATE OF ORIGIN    |                |                    | 23. DISTRICT OF ORIGIN |                      |
| Advance License        |          | 20000        |                                                                                                         | 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                    |

INVOICE (1/1)

**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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| TYPE       | INV                 | ITEM     | CONT      |
| Nos        | 1                   | 1        | 0         |
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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.ROSCTL 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          | 0311052867<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Styrene        | 1         | 20000    | KGS    | 1918800        |
|           |            |                      |                                                     | 2         | 4620     | KGS    | Imp            |
| 1         | 1          | 0311052867<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Acryl Amide or | 1         | 20000    | KGS    | 1918800        |
|           |            |                      |                                                     | 5         | 140      | KGS    | Imp            |
| 1         | 1          | 0311052867<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Acrylic Acid   | 1         | 20000    | KGS    | 1918800        |
|           |            |                      |                                                     | 4         | 240      | KGS    | Imp            |
| 1         | 1          | 0311052867<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Butyl Acrylate | 1         | 20000    | KGS    | 1918800        |
|           |            |                      |                                                     | 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         | RODTEPY   | Claimed     | 20000      | KGS   |
| 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.DOC TYP | 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     | EX207/26-27  | 22800            | 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 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**

**M. RODTEP DETAILS**

| 1.INVSN | 2.ITMSN | 3. QUANTITY | 4. UQC | 5. NO. OF UNITS | 6. VALUE |
|---------|---------|-------------|--------|-----------------|----------|
| 1       | 1       | 20000       | KGS    | 1               | 15350    |

**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

**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

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**PART - V - DECLARATIONS**

**A. DECLARATION STATEMENT**

LET EXPORT COPY

**B. AUTHORIZED SIGNATORY**

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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