



**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     | 4445729             | 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 |



\*SB22010720261559

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

**PART - I - SHIPPING BILL SUMMARY**

| A<br>STATUS              | 1.MODE                            | 2.ASSESS | 3.EXMN                                                                                                                                                | 4.JOBING | 5.MEIS         | 6.DBK                                       | 7.RODTP                | 8.LICENCE           | 9.DFRC               | 10.RE-EXP       | 11.LUT               |                      |
|--------------------------|-----------------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|---------------------------------------------|------------------------|---------------------|----------------------|-----------------|----------------------|----------------------|
|                          | SEA                               | N        | Y                                                                                                                                                     | N        | Y              | N                                           | Y                      | Y                   | N                    |                 | Y                    |                      |
| B<br>DECLARAN<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           |          |                                                                                                                                                       |          |                | TO THE ORDER OF.                            |                        |                     |                      |                 |                      |                      |
|                          | N-44, MIDC,                       |          |                                                                                                                                                       |          |                | CHEMCEL INDUSTRIES LTD 1, BODUNRIN          |                        |                     |                      |                 |                      |                      |
|                          | TARAPUR, Contact No: 919673006393 |          |                                                                                                                                                       |          |                | CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA. |                        |                     |                      |                 |                      |                      |
|                          | BOISAR                            |          |                                                                                                                                                       |          |                | NG                                          |                        |                     |                      |                 |                      |                      |
|                          | 3. AD CODE:                       |          | 0290192                                                                                                                                               |          |                |                                             |                        |                     |                      |                 |                      |                      |
|                          | 4.RBI WAIVER NO.& DT              |          |                                                                                                                                                       |          |                |                                             |                        |                     |                      |                 |                      |                      |
| C.VA<br>SUMMA            | 1.FOB VALUE                       |          | 2.FREIGHT                                                                                                                                             |          | 3.INSURANC     |                                             | 4.DISCOU               |                     | 5.COM                |                 | D.<br>EX.PR.         |                      |
|                          | 1634256                           |          | 215280                                                                                                                                                |          | 0              |                                             | 0                      |                     | 0                    |                 |                      |                      |
|                          | 6.DEDUCTIONS                      |          | 7.P/C                                                                                                                                                 |          | 8.DUTY         |                                             | 9.CESS                 |                     |                      |                 |                      |                      |
|                          | 0                                 |          | 0                                                                                                                                                     |          |                |                                             |                        |                     |                      |                 |                      |                      |
| E<br>MANIFEST<br>DETAILS | 1.MAWB NO.                        |          | 2.MAWB DT                                                                                                                                             |          | 3.HAWB NO.     |                                             | 4.HAWB DT              |                     | N.O.C.               |                 | F.INVOICE<br>SUMMARY |                      |
|                          |                                   |          |                                                                                                                                                       |          |                |                                             |                        |                     |                      |                 |                      |                      |
|                          | 4. CIN NO.                        |          | 5. CIN DT.                                                                                                                                            |          | 6. CIN SITE ID |                                             |                        |                     |                      |                 |                      |                      |
|                          | 26PCEG07013571268800              |          | 01-JUL-26                                                                                                                                             |          | INNSA1         |                                             |                        |                     |                      |                 |                      |                      |
| G. EQUIPMENT<br>DETAILS  | 1.CONTAINER                       |          | 2.SEAL                                                                                                                                                |          | 3.DATE         |                                             | 4.S No                 |                     |                      |                 |                      | H<br>CHALLAN DETAILS |
|                          |                                   |          |                                                                                                                                                       |          |                |                                             |                        |                     |                      |                 |                      |                      |
| 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 3050 STYRENE ACRYLIC EMULSION Batch No. 3504 Drum No. 1/80 - 80/80, TAX INV NO.EX211/26-27 Dtd:23-06-2026, LUT NO.AD270326077612Y DTD 25.03.2026 |          |                |                                             |                        |                     |                      |                 |                      |                      |
|                          | 1.EVENT                           |          | 2.DATE                                                                                                                                                |          | 3.TIME         |                                             | 4.LEO NO.              |                     | 17/12                |                 |                      |                      |
|                          | 5.Submission                      |          | 24-JUN-26                                                                                                                                             |          | 16:45          |                                             | 6.LEO Date.            |                     | 01-JUL-26            |                 |                      |                      |
|                          | 5.Assessment                      |          |                                                                                                                                                       |          |                |                                             | 8.BRC Realisation Date |                     | 30-APR-27            |                 |                      |                      |
|                          | 7.Examination                     |          | 01-JUL-26                                                                                                                                             |          | 15:39          |                                             | 11.Rotn No. / Date.    |                     | 1200016              |                 | 24-JUN-26            |                      |
|                          | 9.LEO                             |          | 01-JUL-26                                                                                                                                             |          | 15:59          |                                             | 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 Authoized 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. 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                                 | EX211/26-27 23/06/2026 |                                                                                                     |                |                                    | 0290192    | CF        |        |                 |
| B. TRANSACTION 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 DTLS             | 1.INVOICE VALUE                   | 2.FOB VALUE            | 3.FREIGHT                                                                                           | 4.INSURANCE    | 5.DISCOUNT                         | 6.COMMISON | 7.DEDUCT  | 8.P/C  | 9.EXCHANGE RATE |
|                        | 19760                             | 17460                  | 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       | .988   | 19760           |
|                        |                                   |                        |                                                                                                     |                |                                    |            |           |        |                 |

**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 EMULSIO N<br>STABILIZED WITH EMULSIFIER<br>SOLID CONTE NTS 50% +/- 1% | 20000       | KGS        | .988                   | 19760          | 1634256            | 89.88                  |                      |
| 11.DUTYAMT             |          |              | 12.CESS RT                                                                                               | 13.CESAMT   | 14.DBKCLMD | 15.IGSTSTAT            | 16. IGST VALUE |                    | 17. IGST AMOUNT        | 18SCHCOD             |
|                        |          |              |                                                                                                          |             | N          | LUT                    | 1849536        |                    |                        | 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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**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    | 1634256        |
|           |            |                      |                                                     | 2         | 4620     | KGS    | Imp            |
| 1         | 1          | 0311052867<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Acryl Amide or | 1         | 20000    | KGS    | 1634256        |
|           |            |                      |                                                     | 5         | 140      | KGS    | Imp            |
| 1         | 1          | 0311052867<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Acrylic Acid   | 1         | 20000    | KGS    | 1634256        |
|           |            |                      |                                                     | 4         | 240      | KGS    | Imp            |
| 1         | 1          | 0311052867<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Butyl Acrylate | 1         | 20000    | KGS    | 1634256        |
|           |            |                      |                                                     | 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     | EX211/26-27  | 19760            | 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. INVS N | 2. ITMS N | 3. QUANTITY | 4. UQC | 5. NO. OF UNITS | 6. VALUE |
|-----------|-----------|-------------|--------|-----------------|----------|
| 1         | 1         | 20000       | KGS    | 1               | 13074    |

**N. REEXPORT DETAILS**

| 1. INVS | 2. ITMS N | 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**

INVS N - Invoice Serial Number ITMS N - 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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