



**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     | 5775110             | 08-AUG-26      |
| IEC/Br     | 0306006715          | 0              |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN |                |
| CB CODE    | AAAFH3748NCH001     |                |
| TYPE       | INV                 | ITEM CONT      |
| Nos        | 1                   | 1 0            |
| PKG        | 26                  | G.WT KGS 27508 |

QR Code

\*SB22110820261814

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              | N                                                         | Y                      | Y                   | N                     |                 | N         |  |
| B DECLARAN DETAILS   | 12.PORT OF LOADING                |          | INNSA1 (Jawaharlal Nehru (Nh)                                                                                                     |           |                | 13.COUNTRY OF FINAL DESTINATION                           |                        |                     | TANZANIA              |                 |           |  |
|                      | 14.STATE OF ORIGIN                |          | Maharashtra                                                                                                                       |           |                | 15.PORT OF FINAL DESTINATION                              |                        |                     | TZDAR (Dar Es Salaam) |                 |           |  |
|                      | 16.PORT OF DISCHARGE              |          | TZDAR (Dar Es Salaam)                                                                                                             |           |                | 17.COUNTRY OF DISCHARGE                                   |                        |                     | TANZANIA              |                 |           |  |
|                      | 1.EXPORTER'S NAME & ADDRESS       |          |                                                                                                                                   |           |                | 7.CONSIGNEE NAME & ADDRESS                                |                        |                     |                       |                 |           |  |
| C.VALU SUMMA         | AMBANI ORGOCHEM LIMITED           |          |                                                                                                                                   |           |                | TO THE ORDER OF.                                          |                        |                     |                       |                 |           |  |
|                      | N-44, MIDC,                       |          |                                                                                                                                   |           |                | CHINA HENAN INTERNATIONAL COOPERATI                       |                        |                     |                       |                 |           |  |
|                      | TARAPUR, Contact No: 919673006393 |          |                                                                                                                                   |           |                | ON GROUP COMPANY LIMITED P.O.BOX 75 026, PLOT NO.2129, DA |                        |                     |                       |                 |           |  |
|                      | BOISAR                            |          |                                                                                                                                   |           |                | TZ                                                        |                        |                     |                       |                 |           |  |
| E MANIFEST DETAILS   | 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 O                                                                                                  |           |                | 10.DBK BANK A/C NO.                                       |                        |                     | 40XXXXXXXXXX189       |                 |           |  |
|                      | 6.AEO                             |          |                                                                                                                                   |           |                | 11. IFSC NO.                                              |                        |                     | UBIN0568945           |                 |           |  |
| G. EQUIPMENT DETAILS | 1.FOB VALUE                       |          | 2.FREIGHT                                                                                                                         |           | 3.INSURANC     |                                                           | 4.DISCOU               |                     | 5.COM                 |                 |           |  |
|                      | 6265065.68                        |          | 221605                                                                                                                            |           | 4715           |                                                           | 0                      |                     | 0                     |                 |           |  |
|                      | 6.DEDUCTIONS                      |          | 7.P/C                                                                                                                             |           |                |                                                           | 8.DUTY                 |                     | 9.CESS                |                 |           |  |
|                      | 0                                 |          | 0                                                                                                                                 |           |                |                                                           |                        |                     |                       |                 |           |  |
| I. ANNEX DETAILS     | 1.MAWB NO.                        |          | 2.MAWB DT                                                                                                                         |           | 3.HAWB NO.     |                                                           | 4.HAWB DT              |                     | N.O.C.                |                 |           |  |
|                      |                                   |          |                                                                                                                                   |           |                |                                                           |                        |                     |                       |                 |           |  |
|                      | 4. CIN NO.                        |          | 5. CIN DT.                                                                                                                        |           | 6. CIN SITE ID |                                                           |                        |                     |                       |                 |           |  |
|                      | 26PCEG08113720950800              |          | 11-AUG-26                                                                                                                         |           | INNSA1         |                                                           |                        |                     |                       |                 |           |  |
| J.PROCESS DETAILS    | 1.CONTAINER                       |          | 2.SEAL                                                                                                                            |           | 3.DATE         |                                                           | 4.S No                 |                     |                       |                 |           |  |
|                      |                                   |          |                                                                                                                                   |           |                |                                                           |                        |                     |                       |                 |           |  |
|                      |                                   |          |                                                                                                                                   |           |                |                                                           |                        |                     |                       |                 |           |  |
|                      |                                   |          |                                                                                                                                   |           |                |                                                           |                        |                     |                       |                 |           |  |
| F. INVOICE SUMMARY   | 1.SNO                             |          | 2.INV NO.                                                                                                                         |           | 3. INV AMT.    |                                                           | 4.CURRENC              |                     |                       |                 |           |  |
|                      | 1                                 |          | EX276/26-27                                                                                                                       |           | 68837.6        |                                                           | USD                    |                     |                       |                 |           |  |
|                      |                                   |          |                                                                                                                                   |           |                |                                                           |                        |                     |                       |                 |           |  |
|                      |                                   |          |                                                                                                                                   |           |                |                                                           |                        |                     |                       |                 |           |  |
| H CHALLAN DETAILS    | 1SR.NO                            |          | 2.CHALLAN NO                                                                                                                      |           | 3.PAYMT DT     |                                                           | 4.AMOUNT               |                     |                       |                 |           |  |
|                      |                                   |          |                                                                                                                                   |           |                |                                                           |                        |                     |                       |                 |           |  |
|                      |                                   |          |                                                                                                                                   |           |                |                                                           |                        |                     |                       |                 |           |  |
|                      |                                   |          |                                                                                                                                   |           |                |                                                           |                        |                     |                       |                 |           |  |
| D. EX. PR.           | 1.DBK CLAIM                       |          | 2. IGST AMT                                                                                                                       |           | 3.CESS AMT     |                                                           |                        |                     |                       |                 |           |  |
|                      | 0                                 |          | 1168449.42                                                                                                                        |           |                |                                                           |                        |                     |                       |                 |           |  |
|                      | 4.IGST VALUE                      |          | 5.RODTEP AMT                                                                                                                      |           | 6.ROSCTL AMT   |                                                           |                        |                     |                       |                 |           |  |
|                      | 6491385.68                        |          | 50121                                                                                                                             |           | 0              |                                                           |                        |                     |                       |                 |           |  |
| F. INVOICE SUMMARY   | 1.SNO                             |          | 2.INV NO.                                                                                                                         |           | 3. INV AMT.    |                                                           | 4.CURRENC              |                     |                       |                 |           |  |
|                      | 1                                 |          | EX276/26-27                                                                                                                       |           | 68837.6        |                                                           | USD                    |                     |                       |                 |           |  |
|                      |                                   |          |                                                                                                                                   |           |                |                                                           |                        |                     |                       |                 |           |  |
|                      |                                   |          |                                                                                                                                   |           |                |                                                           |                        |                     |                       |                 |           |  |
| H CHALLAN DETAILS    | 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                                                                                                                     |           |                | 26                                                        |                        | 0                   |                       | 0               |           |  |
|                      | 6.MARKS & NUMBERS                 |          | ROADMASTER RM1-XL STYRENE & ACRYLATE-COPOL YMER 50PCT Batch No. 3201 Drum No. 1/26 - 26/26, TAX INV NO.EX276/26-27 Dtd:07-08-2026 |           |                |                                                           |                        |                     |                       |                 |           |  |
|                      |                                   |          |                                                                                                                                   |           |                |                                                           |                        |                     |                       |                 |           |  |
| J.PROCESS DETAILS    | 1.EVENT                           |          | 2.DATE                                                                                                                            |           | 3.TIME         |                                                           | 4.LEO NO.              |                     | 17/15                 |                 |           |  |
|                      | 5.Submission                      |          | 08-AUG-26                                                                                                                         |           | 17:22          |                                                           | 6.LEO Date.            |                     | 11-AUG-26             |                 |           |  |
|                      | 5.Assessment                      |          |                                                                                                                                   |           |                |                                                           | 8.BRC Realisation Date |                     | 31-MAY-27             |                 |           |  |
|                      | 7.Examination                     |          | 11-AUG-26                                                                                                                         |           | 16:16          |                                                           | 11.Rotn No. / Date.    |                     | 1205476               |                 | 01-AUG-26 |  |
| J.PROCESS DETAILS    | 9.LEO                             |          | 11-AUG-26                                                                                                                         |           | 18:14          |                                                           | 12.Vessel Name         |                     | Alette Maersk         |                 |           |  |
|                      | 10. SEZ UNIT Details              |          |                                                                                                                                   |           |                |                                                           |                        |                     |                       |                 |           |  |
|                      |                                   |          |                                                                                                                                   |           |                |                                                           |                        |                     |                       |                 |           |  |
|                      |                                   |          |                                                                                                                                   |           |                |                                                           |                        |                     |                       |                 |           |  |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10  
Date: 2026.08.11 18:20:52 IST  
Reason: CUSTOMS  
Location: INDIA

**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.<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                                 | EX276/26-27 07/08/2026 |                                                                                                      |                |                                     | 0290192    | CIF        |          |              |                 |
| B. TRANSACTION<br>PARTIES | 1.EXPORTER'S NAME & ADDRESS       |                        |                                                                                                      |                | 2.BUYER'S NAME & ADDRESS            |            |            |          |              |                 |
|                           | AMBANI ORGOCHEM LIMITED           |                        |                                                                                                      |                | AGGREBIND TECHNOLOGIES INC.         |            |            |          |              |                 |
|                           | N-44, MIDC,                       |                        |                                                                                                      |                | 28 ROCK VIEW TERRACE, NEW HAVEN, CO |            |            |          |              |                 |
|                           | TARAPUR, Contact No: 919673006393 |                        |                                                                                                      |                | NNECTICUT 06511, USA                |            |            |          |              |                 |
|                           | 401506                            |                        |                                                                                                      |                |                                     |            |            |          |              |                 |
|                           |                                   |                        |                                                                                                      |                |                                     |            |            |          |              |                 |
|                           | 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 |
|                           | 68837.6                           |                        | 66437.6                                                                                              | 2350           | 50                                  | 0          | 0          | 0        |              | 1 USD INR 94.3  |
|                           | 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<br>EMULSION STABILIZED WITH EMULSIFIER SOLID<br>CONTEN TS 50% +/- 1% |                |                                     | 26000      | KGS        | 2.6476   | 68837.6      |                 |
|                           |                                   |                        |                                                                                                      |                |                                     |            |            |          |              |                 |

**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 CO-POLYMER EMULSION<br>STABILIZED WITH EMULSIFIER<br>SOLID CONTEN TS 50% +/- 1% | 26000       | KGS        | 2.6476                 | 68837.6        | 6265065.68             | 265.06               |
| 11.DUTYAMT             |          |              | 12.CESS RT                                                                                           | 13.CESAMT   | 14.DBKCLMD | 15.IGSTSTAT            | 16. IGST VALUE | 17. IGST AMOUNT        | 18SCHCOD             |
|                        |          |              |                                                                                                      |             | N          | P                      | 6491385.68     | 1168449.42             | 03                   |
| 19. SCHEME DESCRIPTION |          | 20. SQC MSR  |                                                                                                      | 21. SQC UQC |            | 22. STATE OF ORIGIN    |                | 23. DISTRICT OF ORIGIN |                      |
| Advance License        |          | 26000        |                                                                                                      | 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.ROSC TL 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          | 0311052868<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Styrene        | 1         | 26000    | KGS    | 6265065.68     |
|           |            |                      |                                                     | 2         | 6006     | KGS    | Imp            |
| 1         | 1          | 0311052868<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Acryl Amide or | 1         | 26000    | KGS    | 6265065.68     |
|           |            |                      |                                                     | 5         | 182      | KGS    | Imp            |
| 1         | 1          | 0311052868<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Acrylic Acid   | 1         | 26000    | KGS    | 6265065.68     |
|           |            |                      |                                                     | 4         | 312      | KGS    | Imp            |
| 1         | 1          | 0311052868<br>63 492 | STYRENE AND ACRYLATE CO-POLYMER E<br>Butyl Acrylate | 1         | 26000    | KGS    | 6265065.68     |
|           |            |                      |                                                     | 3         | 6214     | 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         |           |             | 26000      | KGS   |
| 1       | 1       | DTY    | GCESS       |           |             | 0          | INR   |
| 1       | 1       | DTY    | RDT         | RODTEPY   | Claimed     | 26000      | 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 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     | EX276/26-27  | 68837.6          | 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

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\*SB22110820261814

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

**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         | 26000       | KGS    | 1               | 50121    |

**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 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.  
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**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     | 5775110             | 08-AUG-26      |
| IEC/Br     | 0306006715          | 0              |
| GSTIN/TYPE | 27AAECA6247N1ZA GSN |                |
| CB CODE    | AAAFH3748NCH001     |                |
| TYPE       | INV                 | ITEM CONT      |
| Nos        | 1                   | 1 0            |
| PKG        | 26                  | G.WT KGS 27508 |



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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