

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

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[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 19-Sep-2026

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date		Party Ref		19163	
Job No		019163			
CHA		AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO			
EXPORTER DETAILS		CONSIGNEE			
0306006715		TO THE ORDER OF.			
PAN No: AAECA6247N		RAMA INDUSTRIES NIGERIA LIMITED			
Exporter Type: Manufacturer Exporter		COMMERCIAL DISTRICT B,			
AMBANI ORGOCHEM LIMITED.		BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY,			
Branch Ser #0		ALONG LAGOS IBADAN EXPRESSWAY			
N-44, MIDC, TARAPUR, BOISAR		SHAGAMU, OGUN STATE, NIGERIA			
MAHARASHTRA					
Thane - 401506,					
Port Of Loading		Nhava Sheva Sea(INNSA1)		Nature of Cargo	
Port Of Discharge		Tincan/Lagos(NGTIN)		P - Non Containerised Packaged	
Port Of Destination		Tincan/Lagos(NGTIN)		Total Packages	
Discharge Country		NIGERIA		108 DRM	
Country of Dest		NIGERIA		No Of Cntnrs	
Master BL No.				Loose pkts.	
House BL No.				Gross Weight	
Rotation No/Dt.				28058.000 KGS	
State of Origin		MAHARASHTRA		Net Weight	
Ad. Code		0290192		27000.000 KGS	
Forex Bank A/c No		408105010000189		Total FOB (INR)	
RBI Waiver No/Dt				2028483.00	
DBK Bank A/c No		408105010000189		IGST Taxable Value(INR)	
				2028483.00	
				IGST Amount(INR)	
				365126.94	
				Comp. Cess (INR)	
				0.00	
				DBK+STR (INR)	
				STR Amount (INR)	
				Total DBK (INR)	
				RODTEP Amount(INR)	
				16227.86	
Invoice Details		Invoice 1 / 1			
Inv. No		EX347/26-27			
Inv. Date		18-Sep-2026			
Nature of contract		FOB			
Unit Price Includes		None			
Inv. Currenc		USD			
Exch. Rate		1 USD = 95.1000 INR			
Rate		Currency			
Amount					
Insurance					
Freight					
Discount					
Commission					
Other Deduction					
Packing Charges					
Nature Of Payment		DA		Period Of Payment	
Marks & Nos		RIL LATEX R58 STYRENE ACRYLIC COPOLYMER BATCH NO 5823		30 days	
		DRM NO 1/108 - 108/108, TAX INV			
		NO.EX347/26-27 Dtd:18-09-2026			
Buyer's Name & Address		RIL CHEM MIDDLE EAST FZCO		AEO Code	
		OFFICE NO 518, BUILDING NO.15,GATE 4, JAFZA		AEO Country	
		SOUTH, JEBEL ALI FREEZONE,DUBAI, UAE.		AEO Role	
		M-+971 52 646 4199, EMAIL-sunjay@rilchem.com		Third Party Name & Addr.	
EOU IEC		Branch Sno			
Factory Address					

ITEM DETAILS

SI No	RITC	Description	Total Value(FC)	PMV/Unit	Total PMV(INR)
Qty	Exim Scheme Code & description				
Unit	NFEI Catg	Unit Price / Unit	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
	Reward Item	FOB Val(FC)	FOB Val(INR)		
1	39069090	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%			
27000.000	03 (Advance licence)	0.790000/KGS	21330.00	82.64	2231280.00
KGS	Yes	21330.00	2028483.00	2028483.00	365126.94
Total PMV					2231280.00
Total IGST					365126.94
Total PMV (Gross)					2231280.00
Total IGST (Gross)					365126.94

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DEEC DETAILS

Sr No	Regn No Date	Item SNo (Part-C)	Item SNo (Part-E)	Raw Material	Quantity	Export Quantity	Indigenous/ Imported	Inv No	Item No
1	0311054392 29-May-2026	2	1	STYRENE	6237.000 KGS	27000.000 KGS	Imported	1	1
1	0311054392 29-May-2026	3	1	BUTYL ACRYLATE	6453.000 KGS	27000.000 KGS	Imported	1	1
1	0311054392 29-May-2026	4	1	ACRYLIC ACID	324.000 KGS	27000.000 KGS	Imported	1	1
1	0311054392 29-May-2026	5	1	ACRYL AMIDE	189.000 KGS	27000.000 KGS	Imported	1	1

VESSEL DETAILS

Factory Stuffed	Seal Type	Sample Acc.	Vessel Name	Voyage Number
No		No		

PACKING DETAILS

Package Fro	Package To	Package Kind
1	108	DRM

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	27000.000000 KGS	665 - PALGHAR	MAHARASHTRA	0.00	NCPTI - Preferential Trade Benefit not claimed at Importing Country

SINGLE WINDOW - Additional Product Information

Inv No	Item No	Info Type	Info Qualifier	Info Code	Information	Measurement	Unit
1	1	Duty	Remission of Duty	RODTEPY	Claimed	27000.000000	KGS

END USE INFORMATION

Code	Inv / Item Sr.No.
GNX200	1/1

Code	Description
GNX200	Generic -For Commercial Assembly or processing (For Manufacture/Actual use)

RODTEP Info

Inv/Item Sr	Claim Status	Quantity	Rate (in %)	Cap Value	No. of Units	RODTEP Amount (INR)
1/1	RODTEPY	27000.000000	0.800		1	16227.86
						16227.86

DECLARATIONS

Decl. Typ	Decl. Cod	Inv / Item Sr.No.
DEC	RD001	1/1

Decl. Cod	Declaration
RD001	I/We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that: 1. I/ We undertake to abide by the provisions, including conditions, restrictions, exclusions and time-limits as provided under RoDTEP scheme, and relevant notifications, regulations, etc., as amended from time to time. 2. Any claim made in this shipping bill or bill of export is not with respect to any duties or taxes or levies which are exempted or remitted or credited under any other mechanism outside RoDTEP. 3. I/We undertake to preserve and make available relevant documents relating to the exported goods for the purposes of audit in the manner and for the time period prescribed in the Customs Audit Regulations, 2018.

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SUPPORTING DOCUMENTS

Inv/Item/SrNo. Doc Issue Date Doc Expiry Date Doc Type Code	Image Ref.No.(IRN) Doc Ref.No. Doc Uploaded On Doc Name	ICEGATE ID File Type Place of Issue Issuing Party Code Beneficiary Party Code	Issuing Party Name Issuing Party Add1 Issuing Party Add2 Issuing Party City Issuing Party Pin Code	Beneficiary Party Name Beneficiary Party Add1 Beneficiary Party Add2 Beneficiary Party City Beneficiary Party Pin Code
0/0/1 02-Sep-2024	2024090200142614 2024090200050989 02-Sep-2024 06:03 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. RAMA INDUSTRIES NIGERIA LIMITED COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, ALONG LAGOS IBADAN EXPRESSWAY S
101000	AMBANI OROCHEM CVR_Signed.pdf			
0/0/2 24-Mar-2026	2025121600059673 2025121600020234 16-Dec-2025 01:22 PM	HIMATLALBOM pdf INDIA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,	TO THE ORDER OF. RAMA INDUSTRIES NIGERIA LIMITEDCOMMERCIAL DISTRICT B,BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, ALONG LAGOS IBADAN EXPRESSWAY SHAGAMU, OGUN
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0/0/5 19-Sep-2026	2026091900090693 2026091900027129 19-Sep-2026 03:04 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,	TO THE ORDER OF. RAMA INDUSTRIES NIGERIA LIMITEDCOMMERCIAL DISTRICT B,BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY,ALONG LAGOS IBADAN EXPRESSWAYSHAGA MU, OGUN
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1/0/6 18-Sep-2026	2026091900090694 EX347/26-27 19-Sep-2026 03:04 PM	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA,	TO THE ORDER OF. RAMA INDUSTRIES NIGERIA LIMITEDCOMMERCIAL DISTRICT B,BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY,ALONG LAGOS IBADAN EXPRESSWAYSHAGA MU, OGUN
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Inv/Item/SrNo.	Image Ref.No.(IRN)	ICEGATE ID	Issuing Party Name	Beneficiary Party Name
Doc Issue Date	Doc Ref.No.	File Type	Issuing Party Add1	Beneficiary Party Add1
Doc Expiry Date	Doc Uploaded On	Place of Issue	Issuing Party Add2	Beneficiary Party Add2
Doc Type Code	Doc Name	Issuing Party Code	Issuing Party City	Beneficiary Party City
		Beneficiary Party Code	Issuing Party Pin Code	Beneficiary Party Pin Code
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	19-Sep-2026 03:04 PM	MAHARASHTRA	MAHARASHTRA,	AND 9, NEW MAKUN CITY,ALONG LAGOS IBADAN EXPRESSWAYSHAGA MU, OGUN
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0/0/10	2026091900090692	HIMATLALBOM	AMBANI ORGOCHEM LIMITED.	TO THE ORDER OF.
19-Sep-2026	2026091900027129	pdf	N-44, MIDC, TARAPUR, BOISAR,	RAMA INDUSTRIES NIGERIA LIMITEDCOMMERCIAL DISTRICT B,BLOCK B, PLOT 8
	19-Sep-2026 03:04 PM	MAHARASHTRA	MAHARASHTRA,	AND 9, NEW MAKUN CITY,ALONG LAGOS IBADAN EXPRESSWAYSHAGA MU, OGUN
105000	EX346 TO EX355 PO_Signed.pdf		Thane	
			401506	

DECLARATION

1. I/We declare that the particulars given herein are true and are correct.
2. I/We undertake to abide by the provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including realisation or repatriation of foreign exchange to or from India.

Signature of Exporter/CHA with date