

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

1/5

[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 03-Oct-2026

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

|                                      |  |                                                                                                                        |  |                                                                 |  |
|--------------------------------------|--|------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|--|
| SB No. / Date                        |  | Party Ref                                                                                                              |  | 19195                                                           |  |
| Job No                               |  | 019195                                                                                                                 |  |                                                                 |  |
| CHA                                  |  | AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO                                                                        |  |                                                                 |  |
| EXPORTER DETAILS                     |  | CONSIGNEE                                                                                                              |  |                                                                 |  |
| 0306006715                           |  | TO THE ORDER OF.                                                                                                       |  |                                                                 |  |
| PAN No: AAECA6247N                   |  | TAANA LIMITED                                                                                                          |  |                                                                 |  |
| Exporter Type: Manufacturer Exporter |  | 34 IDUMAGBO AVENUE, LAGOS, NIGERIA                                                                                     |  |                                                                 |  |
| AMBANI ORGOCHEM LIMITED.             |  | Hamit@pacegate.com                                                                                                     |  |                                                                 |  |
| Branch Ser #0                        |  | NIGERIA                                                                                                                |  |                                                                 |  |
| N-44, MIDC, TARAPUR, BOISAR          |  |                                                                                                                        |  |                                                                 |  |
| MAHARASHTRA                          |  |                                                                                                                        |  |                                                                 |  |
| Thane - 401506,                      |  |                                                                                                                        |  |                                                                 |  |
| Port Of Loading                      |  | Nhava Sheva Sea(INNSA1)                                                                                                |  | Nature of Cargo                                                 |  |
| Port Of Discharge                    |  | Apapa(NGAPP)                                                                                                           |  | P - Non Containerised Packaged                                  |  |
| Port Of Destination                  |  | Apapa(NGAPP)                                                                                                           |  | Total Packages                                                  |  |
| Discharge Country                    |  | NIGERIA                                                                                                                |  | 80 DRM                                                          |  |
| Country of Dest                      |  | NIGERIA                                                                                                                |  | No Of Cntnrs                                                    |  |
| Master BL No.                        |  |                                                                                                                        |  | Loose pkts.                                                     |  |
| House BL No.                         |  |                                                                                                                        |  | Gross Weight                                                    |  |
| Rotation No/Dt.                      |  |                                                                                                                        |  | 20784.000 KGS                                                   |  |
| State of Origin                      |  | MAHARASHTRA                                                                                                            |  | Net Weight                                                      |  |
| Ad. Code                             |  | 0290192                                                                                                                |  | 20000.000 KGS                                                   |  |
| Forex Bank A/c No                    |  | 408105010000189                                                                                                        |  | Total FOB (INR)                                                 |  |
| RBI Waiver No/Dt                     |  |                                                                                                                        |  | 1600200.00                                                      |  |
| DBK Bank A/c No                      |  | 408105010000189                                                                                                        |  | IGST Taxable Value(INR)                                         |  |
|                                      |  |                                                                                                                        |  | 1600200.00                                                      |  |
|                                      |  |                                                                                                                        |  | IGST Amount(INR)                                                |  |
|                                      |  |                                                                                                                        |  | 288036.00                                                       |  |
|                                      |  |                                                                                                                        |  | Comp. Cess (INR)                                                |  |
|                                      |  |                                                                                                                        |  | 0.00                                                            |  |
|                                      |  |                                                                                                                        |  | DBK+STR (INR)                                                   |  |
|                                      |  |                                                                                                                        |  | STR Amount (INR)                                                |  |
|                                      |  |                                                                                                                        |  | Total DBK (INR)                                                 |  |
|                                      |  |                                                                                                                        |  | RODTEP Amount(INR)                                              |  |
|                                      |  |                                                                                                                        |  | 12801.6                                                         |  |
| Invoice Details                      |  | Invoice 1 / 1                                                                                                          |  |                                                                 |  |
| Inv. No                              |  | EX386/26-27                                                                                                            |  |                                                                 |  |
| Inv. Date                            |  | 03-Oct-2026                                                                                                            |  |                                                                 |  |
| Nature of contract                   |  | FOB                                                                                                                    |  |                                                                 |  |
| Unit Price Includes                  |  | None                                                                                                                   |  |                                                                 |  |
| Inv. Currenc                         |  | USD                                                                                                                    |  |                                                                 |  |
|                                      |  | Exch. Rate                                                                                                             |  | 1 USD = 95.2500 INR                                             |  |
|                                      |  | Rate                                                                                                                   |  | Currency                                                        |  |
|                                      |  |                                                                                                                        |  | Amount                                                          |  |
| Insurance                            |  |                                                                                                                        |  |                                                                 |  |
| Freight                              |  |                                                                                                                        |  |                                                                 |  |
| Discount                             |  |                                                                                                                        |  |                                                                 |  |
| Commission                           |  |                                                                                                                        |  |                                                                 |  |
| Other Deduction                      |  |                                                                                                                        |  |                                                                 |  |
| Packing Charges                      |  |                                                                                                                        |  |                                                                 |  |
| Nature Of Payment                    |  | DA                                                                                                                     |  | Period Of Payment                                               |  |
| Marks & Nos                          |  | STYRENE ACRYLIC 9005B BATCH NO 6409 DRM NO 1/80 - 80/80, TAX INV NO.EX386/26-27 DT.03.10.2026                          |  | 0 days                                                          |  |
| Buyer's Name & Address               |  | HANASONS INTERNATIONAL LIMITED<br>ROOM 1205 GENERAL COMM. BLDG, 156-164 DES<br>VOEUX RD., CENTRAL HONG KONG, HONG KONG |  | AEO Code<br>AEO Country<br>AEO Role<br>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% |                 |                   |                |
| 20000.000          | 03 (Advance licence)           | 0.840000/KGS                                                                                  | 16800.00        | 88.01             | 1760200.00     |
| KGS                | Yes                            | 16800.00                                                                                      | 1600200.00      | 1600200.00        | 288036.00      |
| Total PMV          |                                |                                                                                               |                 |                   | 1760200.00     |
| Total IGST         |                                |                                                                                               |                 |                   | 288036.00      |
| Total PMV (Gross)  |                                |                                                                                               |                 |                   | 1760200.00     |
| Total IGST (Gross) |                                |                                                                                               |                 |                   | 288036.00      |

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AEO Role : LO

SB No. / Dat

Job No 019195

## DEEC DETAILS

| Sr No | Regn No<br>Date           | Item SNo<br>(Part-C) | Item SNo<br>(Part-E) | Raw Material   | Quantity     | Export Quantity | Indigenous/<br>Imported | Inv No | Item No |
|-------|---------------------------|----------------------|----------------------|----------------|--------------|-----------------|-------------------------|--------|---------|
| 1     | 0311055117<br>23-Jun-2026 | 2                    | 1                    | STYRENE        | 4620.000 KGS | 20000.000 KGS   | Imported                | 1      | 1       |
| 1     | 0311055117<br>23-Jun-2026 | 3                    | 1                    | BUTYL ACRYLATE | 4780.000 KGS | 20000.000 KGS   | Imported                | 1      | 1       |
| 1     | 0311055117<br>23-Jun-2026 | 4                    | 1                    | ACRYLIC ACID   | 240.000 KGS  | 20000.000 KGS   | Imported                | 1      | 1       |
| 1     | 0311055117<br>23-Jun-2026 | 5                    | 1                    | ACRYL AMIDE    | 140.000 KGS  | 20000.000 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           | 80         | DRM          |

## Additional Details

| Inv/Item<br>SI.N | SQC Qty/Unit     | Origin District | Origin State | Comp. Cess<br>Amount(INR) | PTA/FTA                                                             |
|------------------|------------------|-----------------|--------------|---------------------------|---------------------------------------------------------------------|
| 1/1              | 20000.000000 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     | 20000.000000 | 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      | 20000.000000 | 0.800       |           | 1            | 12801.60            |
|             |              |              |             |           |              | 12801.6             |

## DECLARATIONS

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

| Decl. Cod | Declaration                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RD001     | <p>I/We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that:</p> <p>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.</p> <p>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.</p> <p>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.</p> |

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SUPPORTING DOCUMENTS

| Inv/Item/SrNo.<br>Doc Issue Date<br>Doc Expiry Date<br>Doc Type Code | Image Ref.No.(IRN)<br>Doc Ref.No.<br>Doc Uploaded On<br>Doc Name     | ICEGATE ID<br>File Type<br>Place of Issue<br>Issuing Party Code<br>Beneficiary Party Code | Issuing Party Name<br>Issuing Party Add1<br>Issuing Party Add2<br>Issuing Party City<br>Issuing Party Pin Code | Beneficiary Party Name<br>Beneficiary Party Add1<br>Beneficiary Party Add2<br>Beneficiary Party City<br>Beneficiary Party Pin Code                                                       |
|----------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0/0/1<br>02-Sep-2024                                                 | 2024090200142614<br>2024090200050989<br><br>02-Sep-2024 06:03 PM     | HIMATLALBOM<br>pdf<br><br>MAHARASHTRA                                                     | AMBANI ORGOCHEM LIMITED.<br>N-44, MIDC, TARAPUR, BOISAR,<br><br>MAHARASHTRA,<br><br>Thane<br><br>401506        | TO THE ORDER OF.<br><br>RAMA INDUSTRIES NIGERIA LIMITED<br>COMMERCIAL DISTRICT B, BLOCK B,<br>PLOT 8<br><br>BLOCK B, PLOT 8 AND 9, NEW MAKUN<br>CITY, ALONG LAGOS IBADAN<br>EXPRESSWAY S |
| 101000                                                               | AMBANI OROCHEM<br>CVR_Signed.pdf                                     |                                                                                           |                                                                                                                |                                                                                                                                                                                          |
| 0/0/2<br>24-Mar-2026                                                 | 2025121600059673<br>2025121600020234<br><br>16-Dec-2025 01:22 PM     | HIMATLALBOM<br>pdf<br><br>INDIA                                                           | AMBANI ORGOCHEM LIMITED.<br>N-44, MIDC, TARAPUR, BOISAR,<br><br>MAHARASHTRA,                                   | TO THE ORDER OF.<br><br>RAMA INDUSTRIES NIGERIA<br>LIMITEDCOMMERCIAL DISTRICT<br>B,BLOCK B, PLOT 8<br><br>AND 9, NEW MAKUN CITY, ALONG<br>LAGOS IBADAN EXPRESSWAY<br>SHAGAMU, OGUN       |
| 101000                                                               | EXPORT HOUSE<br>CERTIFICATE<br>AMBANI ORGOCHEM<br>LIMITED_Signed.pdf | 38229<br><br><br>0                                                                        | Thane<br><br><br>401506                                                                                        |                                                                                                                                                                                          |
| 0/0/3<br>02-Sep-2024                                                 | 2024090200142612<br>2024090200050989<br><br>02-Sep-2024 06:03 PM     | HIMATLALBOM<br>pdf<br><br>MAHARASHTRA                                                     | AMBANI ORGOCHEM LIMITED.<br>N-44, MIDC, TARAPUR, BOISAR,<br><br>MAHARASHTRA,                                   | TO THE ORDER OF.<br><br>RAMA INDUSTRIES NIGERIA LIMITED<br>COMMERCIAL DISTRICT B, BLOCK B,<br>PLOT 8<br><br>ALONG LAGOS IBADAN EXPRESSWAY<br>SHAGAMU, OGUN STATE, NIGERIA                |
| 101000                                                               | AMABANI ORGOCHE<br>M ISO_Signed.pdf                                  |                                                                                           | Thane<br><br>401506                                                                                            |                                                                                                                                                                                          |
| 0/0/4<br>01-Oct-2026                                                 | 2026100100224638<br>2026100100065161<br>01-Oct-2026 10:44 PM         | HIMATLALBOM<br>pdf<br>MAHARASHTRA                                                         | DGFT GOVT OF INDIA<br>LICE DEPARTMENT<br>INDIA                                                                 | AMBANI ORGOCHEM LIMITED.<br>N-44, MIDC, TARAPUR, BOISAR,<br>MAHARASHTRA,                                                                                                                 |
| 911FT0                                                               | 0311055117_Signed.p<br>df                                            |                                                                                           |                                                                                                                | Thane<br><br>401506                                                                                                                                                                      |

## HIMATLAL TRIBHOVANDAS SHAH &amp; CO

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| Inv/Item/SrNo.<br>Doc Issue Date<br>Doc Expiry Date<br>Doc Type Code | Image Ref.No.(IRN)<br>Doc Ref.No.<br>Doc Uploaded On<br>Doc Name | ICEGATE ID<br>File Type<br>Place of Issue<br>Issuing Party Code<br>Beneficiary Party Code | Issuing Party Name<br>Issuing Party Add1<br>Issuing Party Add2<br>Issuing Party City<br>Issuing Party Pin Code | Beneficiary Party Name<br>Beneficiary Party Add1<br>Beneficiary Party Add2<br>Beneficiary Party City<br>Beneficiary Party Pin Code |
|----------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 0/0/5<br>03-Oct-2026                                                 | 2026100300125691<br>2026100300037590                             | HIMATLALBOM<br>pdf                                                                        | AMBANI ORGOCHEM LIMITED.<br>N-44, MIDC, TARAPUR, BOISAR,                                                       | TO THE ORDER OF.<br>TAANA LIMITED34 IDUMAGBO<br>AVENUE, LAGOS, NIGERIAHamit@pac<br>egate.com,<br>NIGERIA                           |
|                                                                      | 03-Oct-2026 04:24 PM                                             | MAHARASHTRA                                                                               | MAHARASHTRA,                                                                                                   |                                                                                                                                    |
| 001000                                                               | EX386 COA_Signed.pdf                                             |                                                                                           | Thane<br>401506                                                                                                |                                                                                                                                    |
| 1/0/6<br>03-Oct-2026                                                 | 2026100300125692<br>EX386/26-27                                  | HIMATLALBOM<br>pdf                                                                        | AMBANI ORGOCHEM LIMITED.<br>N-44, MIDC, TARAPUR, BOISAR,                                                       | TO THE ORDER OF.<br>TAANA LIMITED34 IDUMAGBO<br>AVENUE, LAGOS, NIGERIAHamit@pac<br>egate.com,<br>NIGERIA                           |
|                                                                      | 03-Oct-2026 04:24 PM                                             | MAHARASHTRA                                                                               | MAHARASHTRA,                                                                                                   |                                                                                                                                    |
| 380000                                                               | EX386 INVOICE_Signed.pdf                                         |                                                                                           | Thane<br>401506                                                                                                |                                                                                                                                    |
| 0/0/7<br>03-Oct-2026                                                 | 2026100300125693<br>2026100300037590                             | HIMATLALBOM<br>pdf                                                                        | AMBANI ORGOCHEM LIMITED.<br>N-44, MIDC, TARAPUR, BOISAR,                                                       | TO THE ORDER OF.<br>TAANA LIMITED34 IDUMAGBO<br>AVENUE, LAGOS, NIGERIAHamit@pac<br>egate.com,<br>NIGERIA                           |
|                                                                      | 03-Oct-2026 04:24 PM                                             | MAHARASHTRA                                                                               | MAHARASHTRA,                                                                                                   |                                                                                                                                    |
| 271000                                                               | EX386 PL_Signed.pdf                                              |                                                                                           | Thane<br>401506                                                                                                |                                                                                                                                    |
| 0/0/8<br>03-Oct-2026                                                 | 2026100300125694<br>2026100300037590                             | HIMATLALBOM<br>pdf                                                                        | AMBANI ORGOCHEM LIMITED.<br>N-44, MIDC, TARAPUR, BOISAR,                                                       | TO THE ORDER OF.<br>TAANA LIMITED34 IDUMAGBO<br>AVENUE, LAGOS, NIGERIAHamit@pac<br>egate.com,<br>NIGERIA                           |
|                                                                      | 03-Oct-2026 04:24 PM                                             | MAHARASHTRA                                                                               | MAHARASHTRA,                                                                                                   |                                                                                                                                    |
| 022CO1                                                               | EX386 RODTEP_Signed.pdf                                          |                                                                                           | Thane<br>401506                                                                                                |                                                                                                                                    |
| 0/0/9<br>03-Oct-2026                                                 | 2026100300125695<br>2026100300037590                             | HIMATLALBOM<br>pdf                                                                        | AMBANI ORGOCHEM LIMITED.<br>N-44, MIDC, TARAPUR, BOISAR,                                                       | TO THE ORDER OF.<br>TAANA LIMITED34 IDUMAGBO<br>AVENUE, LAGOS, NIGERIAHamit@pac<br>egate.com,<br>NIGERIA                           |
|                                                                      | 03-Oct-2026 04:24 PM                                             | MAHARASHTRA                                                                               | MAHARASHTRA,                                                                                                   |                                                                                                                                    |
| 380000                                                               | EX386 TAX INV_Signed.pdf                                         |                                                                                           | Thane<br>401506                                                                                                |                                                                                                                                    |

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**SB No. / Dat****Job No** 019195**SUPPORTING DOCUMENTS**

| 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                                                |
| 0/0/10          | 2026100300127705                | HIMATLALBOM            | AMBANI ORGOCHEM LIMITED.     | TO THE ORDER OF.                                                          |
| 03-Oct-2026     | 2026100300038172                | pdf                    | N-44, MIDC, TARAPUR, BOISAR, | TAANA LIMITED34 IDUMAGBO<br>AVENUE, LAGOS, NIGERIAHamit@pac<br>egate.com, |
|                 | 03-Oct-2026 04:30 PM            | MAHARASHTRA            | MAHARASHTRA,                 | NIGERIA                                                                   |
| 325000          | EX385 TO EX390<br>PI_Signed.pdf |                        | Thane<br><br>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**