

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

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[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 29-Jan-2025

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date		Party Ref		217822	
Job No		217822			
CHA		AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO			
EXPORTER DETAILS		CONSIGNEE			
0306006715		TO THE ORDER OF.			
PAN No: AAECA6247N		KAPPA INTERNATIONAL PTE.LTD			
Exporter Type: Manufacturer Exporter		10 ANSON ROAD, #23-16 INTERNATIONAL PLAZA, SINGAPORE			
AMBANI ORGOCHEM LIMITED.		07993.			
Branch Ser #0		SINGAPORE			
N-44, MIDC, TARAPUR, BOISAR					
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		80 DRM	
Country of Dest		NIGERIA		No Of Cntrs	
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				1289540.00	
DBK Bank A/c No		408105010000189		IGST Taxable Value(INR)	
				1596980.00	
				IGST Amount(INR)	
				287456.40	
				Comp. Cess (INR)	
				0.00	
				DBK+STR (INR)	
				STR Amount (INR)	
				Total DBK (INR)	
				RODTEP Amount(INR)	
Invoice Details		Invoice 1 / 1			
Inv. No		EX406/24-25			
Inv. Date		28-Jan-2025			
Nature of contract		C&F			
Unit Price Includes		Freight			
Inv. Currenc		USD			
		Exch. Rate 1 USD = 85.4000 INR			
		Rate Currency Amount			
Insurance					
Freight		USD 3600.00			
Discount					
Commission					
Other Deduction					
Packing Charges					
Nature Of Payment		DA			
Marks & Nos		MULTIBONDEX ECA-22004, 80 DRMS OF 250 KGS EACH, BATCH NO.14438, DRM NO. 561/800 TO 640/800, TAX, INV NO.EX406/24-25 DT 28.01.2025			
		Period Of Payment 0 days			
Buyer's Name & Address		SAME AS CONSIGNEE		AEO Code	
				AEO Country	
				AEO Role	
				Third Party Name & Addr.	
EOU IEC		Branch Sno 0			
Factory Address					

ITEM DETAILS

SI No	RITC	Description				
Qty	Exim Scheme Code & description					
Unit	NFEI Catg	Unit Price / Unit	Total Value(FC)		PMV/Unit	Total PMV(INR)
	Reward Item	FOB Val(FC)	FOB Val(INR)	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
1	39069090	STYRENE & ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1%(MULTIBONDEX ECA-22004)				
20000.000	03 (Advance licence)	0.935000/KGS		18700.00	70.92	1418400.00
KGS	No	15100.00	1289540.00	P (18%)	1596980.00	287456.40
					Total PMV	1418400.00
					Total IGST	287456.40
					Total PMV (Gross)	1418400.00
					Total IGST (Gross)	287456.40

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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	0311039068 27-Nov-2024	2	1	STYRENE	4620.000 KGS	20000.000 KGS	Imported	1	1
1	0311039068 27-Nov-2024	3	1	BUTYL ACRYLATE	4780.000 KGS	20000.000 KGS	Imported	1	1
1	0311039068 27-Nov-2024	4	1	ACRYLIC ACID	240.000 KGS	20000.000 KGS	Imported	1	1
1	0311039068 27-Nov-2024	5	1	ACRYLAMIDE	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
561	640	DRM

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess 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	RODTEPN	Not Claimed	0.000000	

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	RODTEPN					

0

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
0/0/1	2024090200142612	HIMATLALBOM	AMBANI ORGOCHEM LIMITED.	TO THE ORDER OF.
02-Sep-2024	2024090200050989	pdf	N-44, MIDC, TARAPUR, BOISAR,	CHEMSTAR INDUSTRIES LIMITEDKM32, LAGOS- AMEOKUTA EXPRESSWAY,CASSO BUS
	02-Sep-2024 06:03 PM	MAHARASHTRA	MAHARASHTRA,	STOP LAGOS, IKEJA LAGOS, NIGERIA, NIGERIA
101000	AMABANI ORGOCHE M ISO_Signed.pdf		Thane	
			401506	

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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
0/0/2 02-Sep-2024	2024090200142614 2024090200050989 02-Sep-2024 06:03 PM AMBANI OROCHEM CVR_Signed.pdf	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. CHEMSTAR INDUSTRIES LIMITEDKM32, LAGOS- AMEOKUTA EXPRESSWAY,CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA, NIGERIA
0/0/3 15-Jan-2025	2025011500124067 2025011500044264 15-Jan-2025 06:25 PM EX374 TO EX378 PO_Signed.pdf	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. KAPPA INTERNATIONAL PTE.LTD10 ANSON ROAD, #23-16 INTERNATIONAL PLAZA, SINGAPORE07993., SINGAPORE
0/0/4 27-Nov-2024	2025011500124019 2025011500044242 15-Jan-2025 06:24 PM 0311039068 AD LIC_Signed.pdf	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. KAPPA INTERNATIONAL PTE.LTD10 ANSON ROAD, #23-16 INTERNATIONAL PLAZA, SINGAPORE07993., SINGAPORE
1/0/5 28-Jan-2025	2025012900024880 2025012900009305 29-Jan-2025 11:44 AM 17822 EX406 CI_Signed.pdf	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. KAPPA INTERNATIONAL PTE.LTD10 ANSON ROAD, #23-16 INTERNATIONAL PLAZA, SINGAPORE07993., SINGAPORE
0/0/6 28-Jan-2025	2025012900024881 2025012900009305 29-Jan-2025 11:44 AM 17822 EX406 COA_Signed.pdf	HIMATLALBOM pdf MAHARASHTRA	AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA, Thane 401506	TO THE ORDER OF. KAPPA INTERNATIONAL PTE.LTD10 ANSON ROAD, #23-16 INTERNATIONAL PLAZA, SINGAPORE07993., SINGAPORE

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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
0/0/7	2025012900024882	HIMATLALBOM	AMBANI ORGOCHEM LIMITED.	TO THE ORDER OF.
28-Jan-2025	2025012900009305	pdf	N-44, MIDC, TARAPUR, BOISAR,	KAPPA INTERNATIONAL PTE.LTD10
	29-Jan-2025 11:44 AM	MAHARASHTRA	MAHARASHTRA,	ANSON ROAD, #23-16
				INTERNATIONAL PLAZA,
				SINGAPORE07993., SINGAPORE
271000	17822 EX406		Thane	
	PL_Signed.pdf		401506	
0/0/8	2025012900024883	HIMATLALBOM	AMBANI ORGOCHEM LIMITED.	TO THE ORDER OF.
28-Jan-2025	2025012900009305	pdf	N-44, MIDC, TARAPUR, BOISAR,	KAPPA INTERNATIONAL PTE.LTD10
	29-Jan-2025 11:44 AM	MAHARASHTRA	MAHARASHTRA,	ANSON ROAD, #23-16
				INTERNATIONAL PLAZA,
				SINGAPORE07993., SINGAPORE
380000	17822 EX406 TAX		Thane	
	INV_Signed.pdf		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