



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	2594765	10-JUN-25
IEC/Br	0888008139	0
GSTIN/TYPE	24AADCS9311E1ZN GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	6 0
PKG	19	G.WT KGS 9806



*SB22170620251834

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

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT			
	SEA	N	Y	N	Y	Y	Y	N	N		Y			
B DECLARANT DETAILS	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINAL DESTINATION		NETHERLANDS						
	14.STATE OF ORIGIN		Gujarat			15.PORT OF FINAL DESTINATION		NLRTM (Rotterdam)						
	16.PORT OF DISCHARGE		NLRTM (Rotterdam)			17.COUNTRY OF DISCHARGE		NETHERLANDS						
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS								
	SAGAR DRUGS AND PHARMACEUTICALS PRIVATE LIMITED					AVA SPECIALITY B.V.								
	38/3. & 46/1, KANBHA KUHA ROAD					HERENGRACHT 449A 1017BR AMSTERDAM								
	SINGARWA TAL: DASCROI					NETHERLANDS								
	AHMEDABAD, GUJARAT.					NL								
C.VALU SUMMA	3. AD CODE:		0220173			8. GSTIN / TYPE		24AADCS9311E1ZN GSN						
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.		20XXXXXXXXXXX046						
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND C			10.DBK BANK A/C NO.		20XXXXXXXXXXX046						
	6.AEO					11. IFSC NO.		BKID0002000						
E MANIFEST DETAILS	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX. PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT		
	11440028.8		210000		7567	0	0		137280					
	6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT		
	0		0						80080		0			
G. EQUIPMENT DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT	N.O.C.	F. INVOICE SUMMARY	1.SNO		2.INV NO.	3. INV AMT.	4.CURRENC
										1		EXP/09/2025-26	121055	EUR
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID									
	25PCEG06162286966300		16-JUN-25		INNSA1									
I. ANNEX DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No	H CHALLAN DETAILS	1SR.NO		2.CHALLAN NO	3.PAYMT DT	4.AMOUNT	
J.PROCESS DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS				
	WAREHOUSE SEALED		CONTAINERISED			19		0		0				
	6.MARKS & NUMBERS		78 DRUM ON 19 PLT .DRUM NO.AS PER PACKING LIST .TAX INVOICE NO EXP/09/2025-26 DT 04.06.2025 LUT ARN AD240325000097L DT 01.03.2025											
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		39/854					
	5.Submission		10-JUN-25		18:59		6.LEO Date.		17-JUN-25					
	5.Assessment						8.BRC Realisation Date		31-MAR-26					
	7.Examination		16-JUN-25		19:10									
	9.LEO		17-JUN-25		18:37									
10. SEZ UNIT Details														

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.06.17 18:44:54 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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DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

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IEC/Br	0888008139		0	
GSTIN/TYPE	24AADCS9311E1ZN GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	6		0
PKG	19	G.WT	KGS	9806



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

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.		3.P.O.No. & Dt.		4.LoC No. & Dt		5.Contract No.&Dt		6.AD code	7.INVTERM	
	1	EXP/09/2025-26 04/06/2025								0220173	CIF	
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS						2.BUYER'S NAME & ADDRESS					
	SAGAR DRUGS AND PHARMACEUTICALS PRIVATE LIMITED						AVA SPECIALITY B.V.					
	38/3. & 46/1, KANBHA KUHA ROAD						HERENGRACHT 449A 1017BR AMSTERDAM					
	SINGARWA TAL: DASCROI						NETHERLANDS					
	382430											
3.THIRD PARTY NAME & ADDRESS						4.BUYER AEO STATUS						
C.VAL DTLS	1.INVOICE VALUE		2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE		
	121055		118795.73	2180.69	78.58	0	0	0		1 EUR INR 96.3		
	EUR		EUR	EUR	EUR							
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION				4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)		
	1	39119090	AVA 33X (POLY-PARA DINITROSOBENZENE) DRM NO 88 TO 96				1575	KGS	13.1	20632.5		
	2	39119090	AVA 44X (POLY-PARA DINITROSOBENZENE) DRM NO 01 TO 14				2450	KGS	13.1	32095		
	3	39119090	AVA 55X (POLY-PARA DINITROSOBENZENE) DRM NO. 01 TO 23				4025	KGS	13.1	52727.5		
	4	39119090	AVA 3W (POLY-PARA DINITROSOBENZENE) DRM NO. 01 TO 12				300	KGS	19.5	5850		
	5	39119090	AVA 4W (POLY-PARA DINITROSOBENZENE) DRM NO. 01 TO 10				250	KGS	19.5	4875		
	6	39119090	AVA 5W (POLY-PARA DINITROSOBENZENE) DRM NO. 01 TO 10				250	KGS	19.5	4875		

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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Nos	1	6		0
PKG	19	G.WT	KGS	9806



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

PART - III - ITEM DETAILS

INVOICE (1/1)

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	39119090	AVA 33X (POLY-PARA DINITROSOBENZENE) DRM NO 88 TO 96	1575	KGS	13.1	20632.5	1949828.21	1361.78	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					Y	LUT				19
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback			1575	KGS	Gujarat			AHMADABAD		
24. PT Abroad		25.COMP CESS		26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI		0 INR		GNX100	Y		Yes		N	
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	2	39119090	AVA 44X (POLY-PARA DINITROSOBENZENE) DRM NO 01 TO 14	2450	KGS	13.1	32095	3033065.09	1361.78	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					Y	LUT				19
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback			2450	KGS	Gujarat			AHMADABAD		
24. PT Abroad		25.COMP CESS		26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI		0 INR		GNX100	Y		Yes		N	
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	3	39119090	AVA 55X (POLY-PARA DINITROSOBENZENE) DRM NO. 01 TO 23	4025	KGS	13.1	52727.5	4982893.3	1361.78	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					Y	LUT				19
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback			4025	KGS	Gujarat			AHMADABAD		
24. PT Abroad		25.COMP CESS		26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI		0 INR		GNX100	Y		Yes		N	
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	4	39119090	AVA 3W (POLY-PARA DINITROSOBENZENE) DRM NO. 01 TO 12	300	KGS	19.5	5850	552840.54	2027.08	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					Y	LUT				19
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
Drawback			300	KGS	Gujarat			AHMADABAD		
24. PT Abroad		25.COMP CESS		26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI		0 INR		GNX100	Y		Yes		N	

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 - 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	5	39119090	AVA 4W (POLY-PARA DINITROSOBENZENE) DRM NO. 01 TO 10	250	KGS	19.5	4875	460701.4	2027.08	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					Y	LUT				19
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback			250		KGS		Gujarat		AHMADABAD	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM
NCPTI		0 INR		GNX100		Y		Yes		N

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	6	39119090	AVA 5W (POLY-PARA DINITROSOBENZENE) DRM NO. 01 TO 10	250	KGS	19.5	4875	460701.4	2027.08	
11.DUTYAMT			12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18SCHCOD
					Y	LUT				19
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN		23. DISTRICT OF ORIGIN	
Drawback			250		KGS		Gujarat		AHMADABAD	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM
NCPTI		0 INR		GNX100		Y		Yes		N

INVOICE (1/1)

LET EXPO



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

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSCTL AMT
1	1	3911B	1575	1949828.21	1.2	23397.94	0	0	0
1	2	3911B	2450	3033065.09	1.2	36396.78	0	0	0
1	3	3911B	4025	4982893.3	1.2	59794.72	0	0	0
1	4	3911B	300	552840.54	1.2	6634.09	0	0	0
1	5	3911B	250	460701.4	1.2	5528.42	0	0	0
1	6	3911B	250	460701.4	1.2	5528.42	0	0	0

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

C. JOBBING DETAILS

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
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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	ORC	STO	24			
1	1	ORC	DOO	438			
1	1	CHR	SQC			1575	KGS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	1575	KGS
1	2	ORC	STO	24			
1	2	ORC	DOO	438			
1	2	CHR	SQC			2450	KGS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	2450	KGS
1	3	ORC	STO	24			
1	3	ORC	DOO	438			
1	3	CHR	SQC			4025	KGS
1	3	ORC	EPT	NCPTI			
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPY	Claimed	4025	KGS
1	4	ORC	STO	24			
1	4	ORC	DOO	438			
1	4	CHR	SQC			300	KGS
1	4	ORC	EPT	NCPTI			
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPY	Claimed	300	KGS
1	5	ORC	STO	24			
1	5	ORC	DOO	438			
1	5	CHR	SQC			250	KGS
1	5	ORC	EPT	NCPTI			
1	5	DTY	GCESS			0	INR
1	5	DTY	RDT	RODTEPY	Claimed	250	KGS
1	6	ORC	STO	24			
1	6	ORC	DOO	438			
1	6	CHR	SQC			250	KGS
1	6	ORC	EPT	NCPTI			
1	6	DTY	GCESS			0	INR
1	6	DTY	RDT	RODTEPY	Claimed	250	KGS

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSN	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import

Authorization, EXP - Export, IMP - Import, UQC - Unit Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement

E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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PART - IV - EXPORT SCHEME DETAILS

F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.DOCYPCD	4.ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	0530HZ	HIMATLALBOM	2025061000130156		GUJARAT	10-JUN-25	
0	0	934000	HIMATLALBOM	2025060700093451		GUJARAT	10-JUN-25	
0	0	101000	HIMATLALBOM	2025030100136241		GUJARAT	01-MAR-25	
0	0	165000	HIMATLALBOM	2025051400140617		GUJARAT	14-MAY-25	
0	0	271000	HIMATLALBOM	2025060700093448		GUJARAT	10-JUN-25	
0	0	003000	HIMATLALBOM	2025060700093450		GUJARAT	10-JUN-25	
0	0	0530HZ	HIMATLALBOM	2025061000130157		GUJARAT	10-JUN-25	
0	0	380000	HIMATLALBOM	2025060700097216		GUJARAT	10-JUN-25	
0	0	0530HZ	HIMATLALBOM	2025061000130154		GUJARAT	10-JUN-25	
0	0	0530HZ	HIMATLALBOM	2025061000130155		GUJARAT	10-JUN-25	
1	0	380000	HIMATLALBOM	2025060700093449		GUJARAT	04-JUN-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EXP/09/2025-26	121055	EUR

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
1	1	1575	KGS	1	13649
1	2	2450	KGS	1	21231
1	3	4025	KGS	1	34880
1	4	300	KGS	1	3870
1	5	250	KGS	1	3225
1	6	250	KGS	1	3225

N. REEXPORT DETAILS

1.INVSN	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC
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Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT -Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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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	2594765	10-JUN-25
IEC/Br	0888008139	0
GSTIN/TYPE	24AADCS9311E1ZN GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	6 0
PKG	19	G.WT KGS 9806



*SB22170620251834

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