



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	3997286		29-JUL-25
IEC/Br	0888008139		0
GSTIN/TYPE	24AADCS9311E1ZN GSN		
CB CODE	AAAFH3748NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	1	G.WT KGS	305



*SB22020820251837

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 DECLARAN DETAILS	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINAL DESTINATION GERMANY					
	14.STATE OF ORIGIN Gujarat					15.PORT OF FINAL DESTINATION DEHAM (Hamburg)					
	16.PORT OF DISCHARGE DEHAM (Hamburg)					17.COUNTRY OF DISCHARGE GERMANY					
	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. 2.Type Private					NL					
	3. AD CODE: 0220173					8. GSTIN / TYPE 24AADCS9311E1ZN GSN					
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 20XXXXXXXXXX046					
C.VA SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT
	727452.56		39780	499	0	0		8729			
	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS		4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT
	0		0					5092			0
E MANIFEST 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/17/2025-26		7830	EUR
	4. CIN NO.		5. CIN DT.	6. CIN SITE ID							
	25PCEG08022440921200		02-AUG-25	INNSA1							
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	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			1		0		0	
J.PROCESS DETAILS	6.MARKS & NUMBERS		10DRUM ON 1 PLT .DRUM NO. 01 TO 10 LOT NO 202505/01/10 TAX INVOICE NO EXP/17/2025-26 DT 26.07.2025 ,LUT ARN AD240324000124Y DT.01.03.2024								
	1.EVENT		2.DATE	3.TIME		4.LEO NO.		39/1006			
	5.Submission		29-JUL-25	20:10		6.LEO Date.		02-AUG-25			
	5.Assessment					8.BRC Realisation Date		31-MAY-26			
	7.Examination		02-AUG-25	18:15							
9.LEO		02-AUG-25	18:37								
10. SEZ UNIT Details											

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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IEC/Br	0888008139		0	
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CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
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PKG	1	G.WT	KGS	305



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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/17/2025-26 26/07/2025				0220173	CIF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	SAGAR DRUGS AND PHARMACEUTICALS PRIVATE LIMITED								
	38/3. & 46/1, KANBHA KUHA ROAD								
	SINGARWA TAL: DASCROI								
	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
	7830	7419.2	405.71	5.09	0	0	0		1 EUR INR 98.05
	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	38249900	AVA PBQD 65CM (P-benzoquinone dioxime)		270	KGS	29	7830	

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	1 0
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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	38249900	AVA PBQD 65CM (P-benzoquinone dioxime)		270	KGS	29	7830	727452.56	2963.7
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			270		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)

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.ROSTCL AMT
1	1	3824B	270	727452.56	1.2	8729.43	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	CHR	SQC			270	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	270	KGS
1	1	ORC	DOO	438			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	24			

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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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
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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
0	0	380000	HIMATLALBOM	2025072900172198		GUJARAT	29-JUL-25	
0	0	001000	HIMATLALBOM	2025072900171709		GUJARAT	29-JUL-25	
0	0	022CO1	HIMATLALBOM	2025072900171713		GUJARAT	29-JUL-25	
0	0	934000	HIMATLALBOM	2025072900171710		GUJARAT	29-JUL-25	
0	0	271000	HIMATLALBOM	2025072900171712		GUJARAT	29-JUL-25	
0	0	165000	HIMATLALBOM	2025030100137872		GUJARAT	01-MAR-25	
0	0	101000	HIMATLALBOM	2025030100136241		GUJARAT	01-MAR-25	
0	0	0530HZ	HIMATLALBOM	2025030100136242		GUJARAT	01-MAR-25	
1	0	380000	HIMATLALBOM	2025072900171711		GUJARAT	26-JUL-25	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EXP/17/2025-26	7830	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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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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PART - IV - EXPORT SCHEME DETAILS

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	270	KGS	1	5092

N. REEXPORT DETAILS

1.INVS	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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OTHER ADDITIONAL INFORMATION

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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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE

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