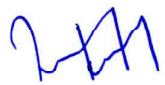


INVOICE

EXPORTER SAGAR DRUGS AND PHARMACEUTICALS PVT. LTD. 38/3 & 46/1, KANBHA KUHA ROAD, SINGARWA, TALUKA: DASCROI DIST: AHMEDABAD (INDIA)		INVOICE NO. : EXP/17/2025-26	INVOICE DATE 26.07.2025		
CONSIGNEE AVA SPECIALITY B.V. Herengracht 449A, 1017 BR Amsterdam, Netherlands Email: info@avaspeciality.com VAT NO.: 865335552B01		BUYER'S ORDER NO. & DATE 202507002 dated 01.07.2025			
		OTHER REFERENCE(S)			
		BUYER (IF OTHER THAN CONSIGNEE) AVA SPECIALITY B.V. Herengracht 449A, 1017 BR Amsterdam, Netherlands Email: info@avaspeciality.com			
		COUNTRY OF ORIGIN OF GOODS INDIA		COUNTRY OF FINAL DESTINATION GERMANY	
		TERMS OF DELIVERY CIF			
PRE-CARRIAGE BY		PORT OF RECEIPT BY PRE-CARRIER AHMEDABAD		PAYMENT : NET 30 days	
VESEL NO.		PORT OF LOADING NHAVASHEVA		I.E.C. NO. 0888008139 GSTN. NO. 24AADCS9311E1ZN	
PORT OF DISCHARGE HAMBURG		FINAL DESTINATION GERMANY		FOB VALUE EUROS 7,419.20 FOB VALUE INR 7,27,452.24 IGST @ 18%	
Sr. No.	Product Description	Packing	QUANTITY 100% WT. KGS.	RATE € PER KG.	AMOUNT EURO
1	AVA PBQD 65CM (P-BENZOQUINONE DIOXIME) HSN CODE: 38249900	10 Nos. of 27 Kgs Steel Drums each of size 17" x 13" on 1 Pallet	270.00	29.00	7830.00
EXPORT UNDER DUTY DRAWBACK SCHEME AND RODTEP					
AMOUNT (IN WORDS) : EUROS SEVEN THOUSAND EIGHT HUNDRED AND THIRTY					TOTAL 7,830.00
Bank of India, Main Branch, Ahmedabad--->A.D.CODE : 0220173 - 5700009 SUPPLY MADE FOR EXPORT WITHOUT PAYMENT OF IGST AGAINST LUT URN NO.AD240325000097L DATE : 01.03.2025					
Gross Weight: 305.00 KGS Tare Weight: 35.00 KGS Net Weight: 270.00 KGS			STATEMENT OF ORIGIN The exporter Sagar Drugs & Pharmaceuticals Pvt. Ltd., 38/3 & 46/1, Kanbha Kuha Road, Singarwa, Taluka: Dascroi, Ahmedabad, India (REX No.INREX0888008139EC004) of the products covered by this document declares that, except where otherwise clearly indicated, these products are of <u>Indian</u> preferential origin according to rules of origin of the Generalized System of Preferences of the EU and that the origin criterion met is "P" (P 3911)		
DECLARATION : WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT			FOR SAGAR DRUGS AND PHARMACEUTICALS PVT. LTD.  AUTHORISED SIGNATORY 