

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

1/5

[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 29-Jul-2025

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date		Party Ref		18153	
Job No		018153			
CHA		AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO			
EXPORTER DETAILS		CONSIGNEE			
0888008139		GSTIN: 24AADCS9311E1ZN		AVA SPECIALITY B.V.	
PAN No: AADCS9311E		Exporter Type: Manufacturer Exporter		HERENGRACHT 449A	
SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD				1017BR AMSTERDAM	
Branch Ser #0				NETHERLANDS	
38/3 & 46/1,KANBHA KUHA ROAD				NETHERLANDS	
SINGARWA TALUKA:DASCROI, AHMEDABAD					
INDIA					
Port Of Loading		Nhava Sheva Sea(INNSA1)		Nature of Cargo	
Port Of Discharge		Hamburg(DEHAM)		P - Non Containerised Packaged	
Port Of Destination		Hamburg(DEHAM)		Total Packages	
Discharge Country		GERMANY		1 PLT	
Country of Dest		GERMANY		No Of Cntnrs	
Master BL No.				Loose pkts.	
House BL No.				Gross Weight	
Rotation No/Dt.				305.000 KGS	
State of Origin		GUJARAT		Net Weight	
Ad. Code		0220173		270.000 KGS	
Forex Bank A/c No		200030100023046		Total FOB (INR)	
RBI Waiver No/Dt				727452.56	
DBK Bank A/c No		200030100023046		IGST Taxable Value(INR)	
				0.00	
				IGST Amount(INR)	
				0.00	
				Comp. Cess (INR)	
				0.00	
				DBK+STR (INR)	
				8729.43	
				STR Amount (INR)	
				8729.43	
				Total DBK (INR)	
				5092.17	
				RODTEP Amount(INR)	
Invoice Details		Invoice 1 / 1			
Inv. No		EXP/17/2025-26		Inv. Value	
Inv. Date		26-Jul-2025		EUR 7830.00 (INR 767731.50)	
Nature of contract		CIF		FOB Value	
Unit Price Includes		Freight & Insurance		EUR 7419.20 (INR 727452.56)	
Inv. Currenc		EUR		Exp Contract No.	
				Exp Contract Date	
Insurance		Rate		Amount	
Freight		Currency		5.09	
Discount		EUR		405.71	
Commission		EUR			
Other Deduction					
Packing Charges					
Nature Of Payment		DP		Period Of Payment	
Marks & Nos		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		30 days	
		,LUT ARN AD240324000124Y DT.01.03.2024			
Buyer's Name & Address				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	38249900	AVA PBQD 65CM (P-benzoquinone dioxime)				
270.000	19 (Drawback (DBK))					
KGS		29.0000000/KGS		7830.00	2963.70	800199.00
	Yes	7419.20	727452.56	LUT	0.00	
					Total PMV	800199.00
					Total IGST	0.00
					Total PMV (Gross)	800199.00
					Total IGST (Gross)	0.00

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

2/5

Printed On : 29-Jul-2025

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Dat

Job No 018153

DBK DETAILS

Inv No	Item No	DBK SI No	Custom Rate Custom SPE	DBK Rate DBK SPE	DBK Qty / Unit	DBK Amount
1	1	3824B		1.20 0.00	270.000 / KGS	8729.43

8729.43

VESSEL DETAILS

Factory Stuffed	Seal Type	Sample Acc.	Vessel Name	Voyage Number
No		No		

PACKING DETAILS

Package Fro	Package To	Package Kind
1	2	PLT

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	270.000000 KGS	438 - AHMADABAD	GUJARAT	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	270.000000	KGS

END USE INFORMATION

Code Inv / Item Sr.No.

GNX100 1/1

Code Description

GNX100 Generic -For Consumer use under commercial distribution (for Trading - wholesale or retail)

RODTEP Info

Inv/Item Sr	Claim Status	Quantity	Rate (in %)	Cap Value	No. of Units	RODTEP Amount (INR)
1/1	RODTEPY	270.000000	0.700		1	5092.17

5092.17

DECLARATIONS

Decl. Typ Decl. Cod Inv / Item Sr.No.

DEC RD001 1/1

Decl. Cod Declaration

RD001 I/We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that:

- 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.
- 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.
- 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.

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

3/5

Printed On : 29-Jul-2025

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Dat

Job No 018153

SUPPORTING DOCUMENTS

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
0/0/1	2025030100137872	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
01-Mar-2025	2025030100048482	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	01-Mar-2025 05:39 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
165000	17905 lut1_Signed.pdf		Ahmedabad	
			382430	
0/0/2	2025030100136241	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
01-Mar-2025	2025030100047905	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	01-Mar-2025 05:33 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
101000	17905 ISO_Signed.pdf		Ahmedabad	
			382430	
0/0/3	2025030100136242	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
01-Mar-2025	2025030100047905	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	01-Mar-2025 05:33 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
0530HZ	17905 MSDS_Signed.pdf		Ahmedabad	
			382430	
0/0/4	2025072900172198	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
29-Jul-2025	2025072900062450	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	29-Jul-2025 08:04 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
380000	18153 TAX		Ahmedabad	
			382430	

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

4/5

Printed On : 29-Jul-2025

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Dat

Job No 018153

SUPPORTING DOCUMENTS

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
0/0/5	2025072900171712	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
29-Jul-2025	2025072900062285	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	29-Jul-2025 08:01 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
271000	18153 PL		Ahmedabad 382430	
0/0/6	2025072900171713	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
29-Jul-2025	2025072900062285	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	29-Jul-2025 08:01 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
022CO1	18153 SCOMET		Ahmedabad 382430	
0/0/7	2025072900171710	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
29-Jul-2025	2025072900062285	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	29-Jul-2025 08:00 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
934000	18153 COA		Ahmedabad 382430	
1/0/8	2025072900171711	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
26-Jul-2025	EXP/17/2025-26	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	29-Jul-2025 08:00 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
380000	18153 INV		Ahmedabad 382430	

HIMATLAL TRIBHOVANDAS SHAH & CO
Checklist for Shipping Bill

5/5

Printed On : 29-Jul-2025

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Dat

Job No 018153

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
0/0/9	2025072900171709	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
29-Jul-2025	2025072900062285	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	29-Jul-2025 07:59 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
001000	18153 COA		Ahmedabad 382430	

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