

HIMATLAL TRIBHOVANDAS SHAH & CO

[Custom stn: Nhava Sheva Sea,INNSA1]

Checklist for Shipping Bill

1/5

Printed On : 19-Jan-2026

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date		Party Ref		18615	
Job No		018615			
CHA		AAAFH3748NCH001 HIMATLAL TRIBHOVANDAS SHAH & CO			
EXPORTER DETAILS		CONSIGNEE			
0888008139		AVA SPECIALITY B.V.			
PAN No: AADCS9311E		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		Felixstowe(GBFXT)		P - Non Containerised Packaged	
Port Of Destination		Felixstowe(GBFXT)		Total Packages	
Discharge Country		UNITED KINGDOM		13 PLT	
Country of Dest		UNITED KINGDOM		No Of Cntnrs	
Master BL No.				Loose pkts.	
House BL No.				Gross Weight	
Rotation No/Dt.				10036.000 KGS	
State of Origin		GUJARAT		Net Weight	
Ad. Code		0220173		9100.000 KGS	
Forex Bank A/c No		200030100023046		Total FOB (INR)	
RBI Waiver No/Dt				10533432.00	
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)	
				126401.18	
				STR Amount (INR)	
				Total DBK (INR)	
				126401.18	
				RODTEP Amount(INR)	
				73734.02	
Invoice Details		Invoice 1 / 1			
Inv. No		EXP/33/2025-26			
Inv. Date		13-Jan-2026			
Nature of contract		FOB			
Unit Price Includes		None			
Inv. Currenc		EUR			
		Exch. Rate		1 EUR = 103.3500 INR	
		Rate		Currency	
				Amount	
Insurance					
Freight					
Discount					
Commission					
Other Deduction					
Packing Charges					
Nature Of Payment		DA		Period Of Payment	
Marks & Nos		52 DRUM ON 13 PLT .DRUM NO. AS PER TAX INVOICE		90 days	
		AD240325000097L DT01.03.2025			
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	Total Value(FC)	PMV/Unit	Total PMV(INR)
Qty	Exim Scheme Code & description				
Unit	NFEI Catg	Unit Price / Unit	IGST Pymt Statu	IGST Taxable Valu	IGST Amount
	Reward Item	FOB Val(FC)	FOB Val(INR)		
1	38249900	AVA PBQD 30X (P-benzoquinone dioxime)	DRM NO AND LOT NOAS PER TAX INVOICE.		
9100.000	19 (Drawback (DBK))	11.200000/KGS	101920.00	1273.27	11586757.00
KGS	Yes	101920.00	LUT	0.00	

Total PMV	11586757.00
Total IGST	0.00
Total PMV (Gross)	11586757.00
Total IGST (Gross)	0.00

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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	9100.000 / KGS	126401.18

126401.18

VESSEL DETAILS

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

PACKING DETAILS

Package Fro	Package To	Package Kind
1	13	PLT

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	9100.000000 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	9100.000000	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	9100.000000	0.700		1	73734.02

73734.02

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.

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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	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	
0/0/2	2025051400140617	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
14-May-2025	2025051400050749	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	14-May-2025 05:42 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
165000	EX 05 LUT BOND_Signed.pdf		Ahmedabad	
			382430	
0/0/3	2025051500112186	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
15-May-2025	2025051500040495	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	15-May-2025 04:18 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
0530HZ	msds ava 30x		Ahmedabad	
			382430	
0/0/4	2026011700077634	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
17-Jan-2026	2026011700023960	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	17-Jan-2026 02:24 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
001000	EXP33 COA_Signed.pdf		Ahmedabad	
			382430	

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0/0/5	2026011700077635	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
17-Jan-2026	2026011700023960	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
022CO1	17-Jan-2026 02:24 PM EXP33 DECLARATION _Signed.pdf	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD, Ahmedabad	
			382430	
0/0/6	2026011700077636	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
17-Jan-2026	2026011700023960	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
934000	17-Jan-2026 02:24 PM EXP33 EVD_Signed.pdf	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD, Ahmedabad	
			382430	
0/0/7	2026011700077638	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
17-Jan-2026	2026011700023960	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
271000	17-Jan-2026 02:24 PM EXP33 PL_Signed.pdf	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD, Ahmedabad	
			382430	
0/0/8	2026011700077639	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
17-Jan-2026	2026011700023960	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
022CO1	17-Jan-2026 02:24 PM EXP33 SCOMET_Signed.pdf	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD, Ahmedabad	
			382430	

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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	2026011700143784	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
17-Jan-2026	2026011700043904	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	17-Jan-2026 06:01 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
380000	EXP-33 TAX INV_Signed.pdf		Ahmedabad 382430	
1/0/10	2026011900070894	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
13-Jan-2026	EXP/33/2025-26	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	19-Jan-2026 02:25 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
380000	EXP33 Invoice_Signed. pdf		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