

 INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA					Port Code INNSA1			SB No 4280606		SB Date 18-JUN-26			
					IEC/Br 0888008139		0						
					GSTIN/TYPE 24AADCS9311E1ZN GSN								
					CB CODE AAAFH3748NCH001								
					TYPE INV		ITEM		CONT				
					Nos 1		1		0				
					PKG 7		G.WT KGS		5404				
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707											*SB22200620261756		
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		N		
	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINAL DESTINATION UNITED KINGDOM							
	14.STATE OF ORIGIN Gujarat					15.PORT OF FINAL DESTINATION GBFXT (Felixstowe)							
B DECLARANT DETAILS	16.PORT OF DISCHARGE GBFXT (Felixstowe)					17.COUNTRY OF DISCHARGE UNITED KINGDOM							
	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, 1017 BR Amsterdam							
C VALU SUMMA	SINGARWA TAL: DASCROI					, Netherlands							
	AHMEDABAD, GUJARAT.					NL							
	2.Type Private												
	3. AD CODE: 0220173					8. GSTIN / TYPE 24AADCS9311E1ZN GSN							
E MANIFEST DETAILS	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO. 20XXXXXXXXXX046							
	5.CB NAME HIMATLAL TRIBHOVANDAS SHAH AND O					10.DBK BANK A/C NO. 20XXXXXXXXXX046							
	6.AEO					11. IFSC NO. BKID0002000							
	1.FOB VALUE 9362106.65					1.DBK CLAIM 112345							
G EQUIPMENT DETAILS	2.FREIGHT 0					2. IGST AMT 1686273.75							
	3.INSURANC 6081					3.CESS AMT							
	4.DISCOU 0					4.IGST VALUE 9368187.5							
	5.COM 0					5.RODTEP AMT 65535							
I ANNEX DETAILS	6.DEDUCTIONS 0					6.ROSC TL AMT 0							
	1.MAWB NO.					1.SNO							
	2.MAWB DT					2.INV NO. EXP/06/2026-27							
	3.HAWB NO.					3. INV AMT. 85750							
J PROCESS DETAILS	4.HAWB DT					4.CURRENC EUR							
	N.O.C.												
	4. CIN NO. 26PCEG06203532130000												
	5. CIN DT. 20-JUN-26												
H CHALLAN DETAILS	6. CIN SITE ID INNSA1												
	1.CONTAINER					1SR.NO							
	2.SEAL					2.CHALLAN NO							
	3.DATE					3.PAYMT DT							
I ANNEX DETAILS	4.S No					4.AMOUNT							
I ANNEX DETAILS	1.SEAL TYPE WAREHOUSE SEALED					2.NATURE OF CARGO CONTAINERISED							
	3.NO. OF PACKETS 7					4.NO. OF CONTAINERS 0							
	5.LOOSE PACKETS 0												
	6.MARKS & NUMBERS 28 DRUM ON 7 PLT .DRUM NO.336 TO 363 LOT NO. 202606/54/55/56/57/07 TAX INVOICE NO EXP/06/2026												
J PROCESS DETAILS	27 DT 15.06.2026												
J PROCESS DETAILS	1.EVENT					2.DATE 18-JUN-26							
	3.TIME 19:33					4.LEO NO. 15/272							
	5.Submission					6.LEO Date. 20-JUN-26							
	5.Assessment					8.BRC Realisation Date 31-MAR-27							
J PROCESS DETAILS	7.Examination 20-JUN-26					11.Rotn No. / Date. 2003 26-FEB-01							
	9.LEO 20-JUN-26					12.Vessel Name M.T.JAG PREETI							
	10. SEZ UNIT Details												
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10 Date: 2026.06.20 17:57:33 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 Authozed 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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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	4280606		18-JUN-26	
IEC/Br	0888008139		0	
GSTIN/TYPE	24AADCS9311E1ZN GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	1		0
PKG	7	G.WT	KGS	5404



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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/06/2026-27 15/06/2026				0220173	CI		
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, 1017 BR 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
	85750	85694.34	0	55.66	0	0	0		1 EUR INR 109.25
	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 336 TO 363			4900	KGS	17.5	85750

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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CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	1 0
PKG	7	G.WT KGS 5404



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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	39119090	AVA 33X (POLY-PARA DINITROSOBENZENE) DRM NO 336 TO 363	4900	KGS	17.5	85750	9362106.65	2101.7
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT	18.SCHCOD
				Y	P	9368187.5		1686273.75	19
19. SCHEME DESCRIPTION			20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Drawback			4900	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.ROSTL AMT
1	1	3911B	4900	9362106.65	1.2	112345.28	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			4900	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	4900	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.DOCYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
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H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EXP/06/2026-27	85750	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	4900	KGS	1	65535

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

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

LET EXPORT COPY

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 - Measuremen
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