



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	5012554	14-JUL-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



*SB22150720261550

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMNM	4.JOBGING	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					13.COUNTRY OF FINAL DESTINATION			UNITED KINGDOM				
	14.STATE OF ORIGIN					15.PORT OF FINAL DESTINATION			GBFXT (Felixstowe)				
	16.PORT OF DISCHARGE					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.							
B DECLARAN DETAILS	38/3. & 46/1, KANBHA KUHA ROAD					Herengracht 449A, 1017 BR Amsterdam							
	SINGARWA TAL: DASCROI					, Netherlands							
	AHMEDABAD, GUJARAT.					NL							
	2.Type Private												
	3. AD CODE:					0220173							
	4.RBI WAIVER NO.& DT					8. GSTIN / TYPE							
						24AADCS9311E1ZN GSN							
	5.CB NAME					9.FOREX BANK A/C NO.							
	HIMATLAL TRIBHOVANDAS SHAH AND O					20XXXXXXXXXX046							
	6.AEO					10.DBK BANK A/C NO.							
C.VALU SUMMA						20XXXXXXXXXX046							
						11. IFSC NO.							
						BKID0002000							
	1.FOB VALUE					2.FREIGHT		3.INSURANC		4.DISCOU		5.COM	
	9032183.44					0		5867		0		0	
E MANIFEST DETAILS	6.DEDUCTIONS					7.P/C		8.DUTY		9.CESS			
	0					0							
	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.				
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID								
G. EQUIPMENT DETAILS	26PCEG07153622811300		15-JUL-26		INNSA1								
I. ANNEX DETAILS	1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC						
	1		EXP/08/2026-27		85750		EUR						
J.PROCESS DETAILS	1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT						
	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS			
	WAREHOUSE SEALED		CONTAINERISED			7		0		0			
	6.MARKS & NUMBERS		28 DRUM ON 7 PLT .DRUM NO.364 TO 391 LOT NO. 202606/58/59/60/61/07 TAX INVOICE NO EXP/08/2026-27 DT.08.07.2026										
	1.EVENT		2.DATE		3.TIME		4.LEO NO.		15/94				
	5.Submission		14-JUL-26		13:34		6.LEO Date.		15-JUL-26				
	5.Assessment						8.BRC Realisation Date		30-APR-27				
	7.Examination		15-JUL-26		15:41		11.Rotn No. / Date.		2003		26-FEB-01		
	9.LEO		15-JUL-26		15:50		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: 2026.07.15 15:52:47 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 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
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/08/2026-27 08/07/2026				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 105.4
	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 364 TO 391			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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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	39119090	AVA 33X (POLY-PARA DINITROSOBENZENE) DRM NO 364 TO 391	4900	KGS	17.5	85750	9032183.44	2027.63						
11.DUTYAMT		12.CESS RT		13.CESAMT		14.DBKCLMD		15.IGSTSTAT		16. IGST VALUE		17. IGST AMOUNT		18SCHCOD	
						Y		P		9038050		1626849		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.ROSTLT AMT
1	1	3911B	4900	9032183.44	1.2	108386.2	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/08/2026-27	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	63225

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 - 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