

HIMATLAL TRIBHOVANDAS SHAH & CO

Checklist for Shipping Bill

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[Custom stn: Nhava Sheva Sea,INNSA1]

Printed On : 03-Oct-2026

AEO Registration No. INAAAFH3748N0F182

AEO Role : LO

SB No. / Date		Party Ref		19202	
Job No		019202			
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		Felixstowe(GBFXT)		P - Non Containerised Packaged	
Port Of Destination		Felixstowe(GBFXT)		Total Packages	
Discharge Country		UNITED KINGDOM		6 PLT	
Country of Dest		UNITED KINGDOM		No Of Cntnrs	
Master BL No.				Loose pkts.	
House BL No.				Gross Weight	
Rotation No/Dt.				4632.000 KGS	
State of Origin		GUJARAT		Net Weight	
Ad. Code		0220173		4200.000 KGS	
Forex Bank A/c No		200030100023046		Total FOB (INR)	
RBI Waiver No/Dt				5002679.68	
DBK Bank A/c No		200030100023046		IGST Taxable Value(INR)	
				5005929.60	
				IGST Amount(INR)	
				901067.33	
				Comp. Cess (INR)	
				0.00	
				DBK+STR (INR)	
				60032.16	
				STR Amount (INR)	
				Total DBK (INR)	
				60032.16	
				RODTEP Amount(INR)	
				35018.76	
Invoice Details		Invoice 1 / 1		Inv. Value	
Inv. No		EXP/16/2026-27		EUR 46872.00 (INR 5005929.60)	
Inv. Date		22-Sep-2026		FOB Value	
Nature of contract		C&I		EUR 46841.57 (INR 5002679.68)	
Unit Price Includes		Insurance		Exp Contract No.	
Inv. Currenc		EUR		Exp Contract Date	
		Exch. Rate		1 EUR = 106.8000 INR	
		Rate		Currency	
		EUR		Amount	
		30.43			
Insurance					
Freight					
Discount					
Commission					
Other Deduction					
Packing Charges					
Nature Of Payment		DA		Period Of Payment	
Marks & Nos		24 DRUM ON 6 PLT .DRUM NO.234 TO 257 AS PER TAX INVOICE NO EXP/16/2026-27 DT 22.09.2026 WE INTEND TO AVAIL THE RODTEP BENEFIT		90 days	
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)			
4200.000	19 (Drawback (DBK))				
KGS		11.160000/KGS	46872.00	1310.23	5502966.00
	Yes	46841.57	5002679.68	5005929.60	901067.33
			P (18%)		
Total PMV					5502966.00
Total IGST					901067.33
Total PMV (Gross)					5502966.00
Total IGST (Gross)					901067.33

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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	4200.000 / KGS	60032.16

60032.16

VESSEL DETAILS

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

PACKING DETAILS

Package Fro	Package To	Package Kind
1	6	PLT

Additional Details

Inv/Item SI.N	SQC Qty/Unit	Origin District	Origin State	Comp. Cess Amount(INR)	PTA/FTA
1/1	4200.000000 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	4200.000000	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	4200.000000	0.700		1	35018.76

35018.76

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	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	
0/0/3	2026100300098447	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
03-Oct-2026	2026100300029947	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	03-Oct-2026 03:13 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
022CO1	EX 16 END USE DECL_Signed.pdf		Ahmedabad	
			382430	
0/0/4	2026100300098448	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
03-Oct-2026	2026100300029947	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
	03-Oct-2026 03:13 PM	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD,	
934000	EX 16 EXPORT VALUE DECL_Signed. pdf		Ahmedabad	
			382430	

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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
1/0/5	2026100300098449	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
22-Sep-2026	EXP/16/2026-27	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
380000	03-Oct-2026 03:13 PM EX 16 INVOICE_Signe d.pdf	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD, Ahmedabad 382430	
0/0/6	2026100300098450	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
03-Oct-2026	2026100300029947	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
271000	03-Oct-2026 03:13 PM EX 16 PL_Signed.pdf	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD, Ahmedabad 382430	
0/0/7	2026100300098451	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
03-Oct-2026	2026100300029947	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
022CO1	03-Oct-2026 03:13 PM EX 16 SCOMAT DECL_Signed.pdf	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD, Ahmedabad 382430	
0/0/8	2026100300098452	HIMATLALBOM	SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD	AVA SPECIALITY B.V.
03-Oct-2026	2026100300029947	pdf	38/3 & 46/1,KANBHA KUHA ROAD,	HERENGRACHT 449A1017BR AMSTERDAM NETHERLANDS, NETHERLANDS
380000	03-Oct-2026 03:13 PM EX 16 TAX INVOICE_S igned.pdf	GUJARAT	SINGARWA TALUKA:DASCROI, AHMEDABAD, Ahmedabad 382430	

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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