INVOICE

EXPORTER SAGAR DRUGS AND PHARMACEUTICALS PVT. LTD. 38/3 & 46/1, KANBHA KUHA ROAD, SINGARWA, TALUKA: DASCROI DIST: AHMEDABAD (INDIA)	**INVOICE NO. :** EXP/05/2026-27 **INVOICE DATE** 06.04.2026 **BUYER'S ORDER NO. & DATE** 20260102 dated 28.01.2026 **OTHER REFERENCE(S)**
CONSIGNEE **AVA SPECIALITY B.V.** Herengracht 449A, 1017 BR Amsterdam, Netherlands Email: info@avaspeciality.com VAT NO.: 865335552B01	**BUYER (IF OTHER THAN CONSIGNEE)** **AVA SPECIALITY B.V.** Herengracht 449A, 1017 BR Amsterdam, Netherlands Email: info@avaspeciality.com **COUNTRY OF ORIGIN OF GOODS** INDIA **COUNTRY OF FINAL DESTINATION** TURKEY **TERMS OF DELIVERY** CIF
PRE-CARRIAGE BY **PORT OF RECEIPT BY PRE-CARRIER** AHMEDABAD	**PAYMENT : 50% ADVANCE, 50% DP** I.E.C. NO. 0888008139 GSTN. NO. 24AADCS9311E1ZN
VESSEL NO. **PORT OF LOADING** NHAVASHEVA	**FOB VALUE EUROS** 1,37,173.86
PORT OF DISCHARGE AMBARLI **FINAL DESTINATION** TURKEY	**FOB VALUE INR** 1,44,51,266.34 **IGST @ 18% INR** 26,11,015.47

Sr. No.	Product Description	Packing	QUANTITY 100% WT. KGS.	RATE € PER KG.	AMOUNT EURO
1	AVA 33X (Poly-para Dinitrosobenzene) HS Code: 39119090	40 Nos. of 175 Kgs Steel Drums each of size 22.5" x 35" on 10 Pallets	7000.00	19.67	137690.00

EXPORT UNDER DUTY DRAWBACK SCHEME AND RODTEP

AMOUNT (IN WORDS) : EUROS ONE LAKH THIRTY SEVEN THOUSAND SIX HUNDRED AND NINETY ONLY

TOTAL 1,37,690.00

Bank of India, Main Branch, Ahmedabad--->A.D.CODE : 0220173 - 5700009
SUPPLY MADE FOR EXPORT WITH IGST

Gross Weight:	**7,720.00**	**KGS**
Tare Weight:	**720.00**	**KGS**
Net Weight:	**7,000.00**	**KGS**

STATEMENT OF ORIGIN

The exporter Sagar Drugs & Pharmaceuticals Pvt. Ltd., 38/3 & 46/1, Kanbha Kuha Road, Singarwa, Taluka: Dascroi, Ahmedabad, India (REX No.INREX0888008139EC0O4) of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Indian preferential origin according to rules of origin of the Generalized System of Preferences of the EU and that the origin criterion met is "P" (P 3911)

DECLARATION :

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT

FOR SAGAR DRUGS AND PHARMACEUTICALS PVT. LTD.

SAGAR DRUGS & PHARMACEUTICALS PVT. LTD. A'BAD. INDIA

AUTHORISED SIGNATORY

PACKING LIST

EXPORTER	INVOICE NO.	INVOICE DATE
SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD. 38/3 & 46/1, KANBHA KUHA ROAD, SINGARWA, TALUKA: DASCROI DIST: AHMEDABAD (INDIA)	EXP/05/2026-27	06.04.2026
	BUYER'S ORDER NO. & DATE 20260102 dated 28.01.2026	

CONSIGNEE	BUYER (IF OTHER THAN CONSIGNEE)
AVA SPECIALITY B.V. Herengracht 449A, 1017 BR Amsterdam, Netherlands Email: info@avaspeciality.com VAT NO.: 865335552B01	**AVA SPECIALITY B.V.** Herengracht 449A, 1017 BR Amsterdam, Netherlands Email: info@avaspeciality.com

PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER		
	AHMEDABAD		
VESSEL NO.	**PORT OF LOADING**	**COUNTRY OF ORIGIN OF GOODS**	**COUNTRY OF FINAL DESTINATION**
	NHAVASHEVA	INDIA	TURKEY
PORT OF DISCHARGE	**PLACE OF DELIVERY**		
AMBARLI	TURKEY		

Sr No.	Product Description	Packing	Quantity Net Wt. (KGS.)	Identification Mark
1	AVA 33X (Poly-para Dinitrosobenzene) HS Code: 39119090	40 Nos. of 175 Kg Steel Drums each of size 22.5" x 35" on 10 Pallets	7000.00	Product Name: AVA 33X Lot No. 202603/49/08,202603/50/08, 202603/51/08, 202603/52/08, 202603/53/08 Drum No. 296 to 335 Net Wt. 7720 Kgs, Gross Wt. 7000 Kgs

QUANTITY :-

GROSS WEIGHT.

40	DRUMS	X	193.00	KGS.	=	7,720.00	KGS.

DRUM NO.
296 TO 335

NET WEIGHT.

40	DRUMS	X	175.00	KGS.	=	7,000.00	KGS.

DRUM NO.
296 TO 335

Packing Details

PALLET NO	LOT NO.	No of Drums	DRUM NO.			Gross Wt. (KGS)	Tare Wt. (KGS)	Net Wt. (KGS)
1	202603/49/08	4	296	TO	299	772.00	72.00	700.00
2	202603/49/08	4	300	TO	303	772.00	72.00	700.00
3	202603/50/08	4	304	TO	307	772.00	72.00	700.00
4	202603/50/08	4	308	TO	311	772.00	72.00	700.00
5	202603/51/08	4	312	TO	315	772.00	72.00	700.00
6	202603/51/08	4	316	TO	319	772.00	72.00	700.00
7	202603/52/08	4	320	TO	323	772.00	72.00	700.00
8	202603/52/08	4	324	TO	327	772.00	72.00	700.00
9	202603/53/08	4	328	TO	331	772.00	72.00	700.00
10	202603/53/08	4	332	TO	335	772.00	72.00	700.00
Total		40				7720.00	720.00	7000.00

For Sagar Drugs & Pharmaceuticals Pvt. Ltd.

SAGAR DRUGS & PHARMACEUTICALS PVT. LTD. A'BAD. INDIA

Authorised Signataory

Tax Invoice

SUPPLY MEANT FOR EXPORT WITH PAYMENT OF IGST

SAGAR DRUGS & PHARMACEUTICALS PVT. LTD. 38/3 & 46/1 KANBHA KUHA ROAD, SINGARWA, TALUKA:DASCROI DIST:AHMEDABAD (INDIA) GSTIN/UIN: 24AADCS9311E1ZN State Name : Gujarat, Code : 24 CIN: U24231GJ1985PTC007679	Invoice No. **EXP/05/2026-27**	Dated **06-APR-26**
	Delivery Note	Mode/Terms of Payment 50% ADVANCE , 50% ON DISPATCH
	Buyer's Order No. **20260102**	Dated **28-JAN-2026**
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) **AVA SPECIALITY B.V.** HERENGRACHT 449A, 1017 BR AMSTERDAM, NETHERLANDS VAT 865335552B01	Dispatched through	Destination **TURKEY**
	Country:	**TURKEY**
Buyer (Bill to) **AVA SPECIALITY B.V.** HERENGRACHT 449A, 1017 BR AMSTERDAM, NETHERLANDS VAT 865335552B01		

Description of Goods	HSN/SAC	GST Rate		Quantity	Rate	per	Amount
AVA 33X Generic Name: Poly-para Dinitrosobenzene 40 Nos. Of Steel Drums on 10 Pallets	39119090	18 %		**7000.00 KG.**	2072.23	KG.	**14505641.50**
IGST @18%							**2611015.47**
Total				**7000.00 KG.**			**₹ 17116657**

Packing Drum No.	Net Wt. Per Drum		Lot No.
296 TO 303	175	KG	202603/49/08
304 TO 311	175	KG	202603/50/08
312 TO 319	175	KG	202603/51/08
320 TO 327	175	KG	202603/52/08
328 TO 335	175	KG	202603/53/08

Amount Chargeable (in words)

E. & O.E

Indian Rupees: ONE CRORE SEVENTY ONE LAKHS SIXTEEN THOUSAND SIX HUNDRED AND FIFTY SEVEN ONLY

Remarks:

SUPPLY MADE FOR EXPORT WITH PAYMENT OF IGST

Company's PAN/ IEC Code: **AAD CS 9311 E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SAGAR DRUGS & PHARMACEUTICALS PVT. LTD.

SAGAR DRUGS & PHARMACEUTICALS PVT. LTD. A'BAD. INDIA

Authorised Signatory

This is a Computer Generated Invoice

SAGAR

Sagar Drugs And
Pharmaceuticals Private Limited
"Sagar" Opposite Stock Exchange,
Nr. Sahajanand College,
Ahmedabad-380015, Gujarat, India
Office: +91-79-2630 8930
Fax: +91-79-2630 0867
E-mail: info@sagardrugs.com

To,
The Commissioner of Customs
Export Department
Nhava Sheva

Ref : Invoice No EXP/05/2026-27 Date: 06.04.2026

Sub: End Use Declaration.

Dear Sir,

This is declare that Items exported by us is homopolymer and will be used for automotive industry.

We therefore request you to kindly release the consignment at the earliest.

Thanking You,
For Sagar Drugs & Pharmaceuticals Pvt. Ltd.,

Authorized Signatory

SAGAR DRUGS & PHARMACEUTICALS PVT. LTD. * A'BAD. INDIA

SAGAR

Sagar Drugs And
Pharmaceuticals Private Limited
"Sagar" Opposite Stock Exchange,
Nr. Sahajanand College,
Ahmedabad-380015, Gujarat, India
Office: +91-79-2630 8930
Fax: +91-79-2630 0867
E-mail: info@sagardrugs.com

ANNEXURE - A

EXPORT VALUE DECLARATION

(See Rule 7 of Customs Valuation (Determination of Value of Export Goods) Rules, 2007.)

1 Shipping Bill No: & Date :-

2 Invoice No. & Date:- EXP/05/2026-27 Dated 06.04.2026

3 Nature of Transaction

Sale Basis	✓	Sale on Consignment		Gift	
Sample		Other			

4 Method of Valuation

Rule 3		Rule 4	✓	Rule 5	
Rule 6					

(See Export valuation Rules)

5 Whether seller an buyer are related	Yes	✓	No	
6 If yes, whether relationship has influenced the price.	Yes		No	✓

7 Terms of Payment :- **NA.**

8 Terms of Delivery :- **CIF**

9 Previous exports of identical / similar goods, if any

Shipping Bill No. and date: 7729242, DATE: 09-DEC-25

10 Any other relevant information (Attach separate sheet, if necessary)

DECLARATION

1 I/We hereby declare that the information furnished above is true, complete and correct in every respect.

2 I/~~We also undertake~~ to bring to the notice of proper officer any particulars which subsequently come to my / our knowledge which will have bearing on a valuation.

Place :- Ahmedabad.
Date :- 06.04.2026

For, Sagar Drugs And Pharmaceuticals Private Limited

Authorised Signatories

SAGAR DRUGS & PHARMACEUTICALS PVT. LTD. A'BAD. INDIA

SAGAR

Sagar Drugs And Pharmaceuticals Private Limited
"Sagar" Opposite Stock Exchange,
Nr. Sahajanand College,
Ahmedabad-380015, Gujarat, India
Office: +91-79-2630 8930
Fax: +91-79-2630 0867
E-mail: info@sagardrugs.com

DECLARATION

I/We declare that the particulars given herein above are true, correct and complete.

I/We enclose herewith copies of the following documents*.

~~1. Duty Exemption Entitlement Certificate/ Advance Authorisation/ Duty Free Import Authorisation Declaration~~
2. Invoice/Invoice cum packing list
~~3. Quota/Inspection certificates~~
~~4. Others (Specify)~~

Name of the Exporter:	Sagar Drugs & Pharmaceuticals Pvt. Ltd.	Name of Customs Broker:	
Designation		Designation	
		Identity Card Number	

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.

* To be submitted with the exports goods in the warehouse.

SAGAR DRUGS & PHARMACEUTICALS PVT. LTD. A'BAD. INDIA

For, Sagar Drugs And Pharmaceuticals Private Limited

Authorised Signatory

Date.06.04.2026

Signature:..............................

(ii) APPENDIX-1 shall be omitted.

SAGAR

Sagar Drugs And
Pharmaceuticals Private Limited

"Sagar" Opposite Stock Exchange,
Nr. Sahajanand College,
Ahmedabad-380015, Gujarat, India
Office: +91-79-2630 8930
Fax: +91-79-2630 0867
E-mail: info@sagardrugs.com

DATE:-06.04.2026

To,
The Commissioner of Customs
Export Department
Nhava Sheva

Ref:-Invoice No. EXP/05/2026-27 DT 06.04.2026

Sub:- Export of Poly-para Dinitrosobenzene

Dear Sir,

We hereby inform you that our product as mentioned above is not appearing in the scomet List.

We therefore request you to kindly release the consignment and permit us for the shipment.

Thanking You,
Yours Truly,
For Sagar Drugs & Pharmaceuticals Pvt. Ltd.

Authorized Signatory

SAGAR DRUGS & PHARMACEUTICALS PVT. LTD. ★ A'BAD. INDIA

FOB VALUE OF INVOICE NO. & DATE	EXP/05/2026-27	06.04.2026
	EUROS	RS.
INVOICE VALUE - CIP.VALUE EUROS------------------>	1,37,690.00	1,45,05,641.50
LESS: AHMEDABAD TO MUMBAI FREIGHT	303.75	32,000.00
LESS: INSURANCE RS.------------------------>	89.37	9,415.16
LESS: FREIGHT	123.02	12,960.00
F.O.B. VALUE .-->	**1,37,173.86**	**1,44,51,266.34**