

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

Consignee (Ship to)

AVA SPECIALITY B.V.

HERENGRACHT 449A, 1017 BR AMSTERDAM,
NETHERLANDS VAT 865335552B01

Buyer (Bill to)

AVA SPECIALITY B.V.

HERENGRACHT 449A, 1017 BR AMSTERDAM,
NETHERLANDS VAT 865335552B01

Invoice No.

EXP/06/2026-27

Dated

15-Jun-2026

Delivery Note

Mode/Terms of Payment

90 days NET

Buyer's Order No.

20260601

Dated

10-June-2026

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

UNITED KINGDOM

Country:

UNITED KINGDOM

Description of Goods				HSN/SAC	GST Rate		Quantity	Rate	per	Amount
AVA 33X Generic Name: Polyparadinitrosobenzene 28 Nos. Of Steel Drums on 7 Pallets				39119090	18 %		4900.00 KG.	1911.88	KG.	9368187.50
Packing Drum No.	Net Wt. Per Drum		Lot No.							
336 TO 342	175	KG	202606/54/07							
343 TO 349	175	KG	202606/55/07							
350 TO 356	175	KG	202606/56/07							
357 TO 363	175	KG	202606/57/07							
IGST @18%										1686273.75
Total							4900.00 KG.			₹ 11054461

E. & O.E

Amount Chargeable (in words)

Indian Rupees:ONE CRORE TEN LAKHS FIFTY FOUR THOUSAND
FOUR HUNDRED AND SIXTY ONE

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.**

[Handwritten Signature]



Authorised Signatory

This is a Computer Generated Invoice