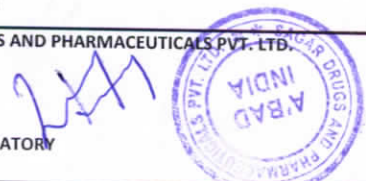


INVOICE

EXPORTER SAGAR DRUGS AND PHARMACEUTICALS PVT. LTD. 38/3 & 46/1, KANBHA KUHA ROAD, SINGARWA, TALUKA: DASCROI DIST: AHMEDABAD (INDIA)		INVOICE NO. : EXP/09/2025-26		INVOICE DATE 04.06.2025	
CONSIGNEE AVA SPECIALITY B.V. Herengracht 449A, 1017 BR Amsterdam, Netherlands Email: info@avaspeciality.com VAT NO.: 86533552B01		BUYER'S ORDER NO. & DATE 202504006 dated 22.05.2025			
		OTHER REFERENCE(S)			
		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 NETHERLANDS		TERMS OF DELIVERY CIF NETHERLANDS BY SEA	
PRE-CARRIAGE BY		PORT OF RECEIPT BY PRE-CARRIER AHMEDABAD		PAYMENT : 30 DAYS FROM B/L DATE	
VESSEL NO.		PORT OF LOADING NHAVASHEVA		I.E.C. NO. 888008139	
				GSTN. NO. 24AADCS9311E1ZN	
		FINAL DESTINATION NETHERLANDS		FOB VALUE EUROS 1,18,795.74	
PORT OF DISCHARGE ROTTERDAM				FOB VALUE INR 1,14,40,029.72	
				IGST @ 18% -	
Sr. No.	Product Description	Packing	QUANTITY 100% WT.KGS.	RATE € PER KG.	AMOUNT EURO
1	AVA 33X (Poly-para dinitrosobenzene) (HSN CODE : 39119090)	9 Nos. of 175 kg Steel Drums each of size 22.5" x 35" On 3 Pallets	1575.00	13.10	20632.50
2	AVA 44X (Poly-para dinitrosobenzene) (HSN CODE : 39119090)	14 Nos. of 175 kg Steel Drums each of size 22.5" x 35" On 4 Pallets	2450.00	13.10	32095.00
3	AVA 55X (Poly-para dinitrosobenzene) (HSN CODE : 39119090)	23 Nos. of 175 kg Steel Drums each of size 22.5" x 35" On 6 Pallets	4025.00	13.10	52727.50
4	AVA 3W (Poly-para dinitrosobenzene) (HSN CODE : 39119090)	12 Nos. of 25 kg HDPE Drums each of size 16" x 23" On 2 Pallets	300.00	19.50	5850.00
5	AVA 4W (Poly-para dinitrosobenzene) (HSN CODE : 39119090)	10 Nos. of 25 kg HDPE Drums each of size 16" x 23" On 2 Pallets	250.00	19.50	4875.00
6	AVA 5W (Poly-para dinitrosobenzene) (HSN CODE : 39119090)	10 Nos. of 25 kg HDPE Drums each of size 16" x 23" On 2 Pallets	250.00	19.50	4875.00
EXPORT UNDER DUTY DRAWBACK SCHEME AND RoDTEP					
AMOUNT (IN WORDS) : EUROS ONE LACK TWENTY ONE THOUSAND FIFTY FIVE				TOTAL 1,21,055.00	
Bank of India, Main Branch, Ahmedabad--->A.D.CODE : 0220173 - 5700009 SUPPLY MADE FOR EXPORT WITHOUT PAYMENT OF IGST AGAINST LUT URN NO.AD240325000097L DATE : 01.03.2025					
Gross Weight: 9,806.00 KGS Tare Weight: 956.00 KGS Net Weight: 8,850.00 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.INREX0888008139EC004) of the products covered by this document declares that, except where otherwise clearly indicated, these products are of <u>Indian</u> 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.  AUTHORISED SIGNATORY		

PACKING LIST

EXPORTER SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD. 38/3 & 46/1, KANBHA KUHA ROAD, SINGARWA, TALUKA: DASCROI DIST: AHMEDABAD (INDIA) CONSIGNEE AVA SPECIALITY B.V. Herengracht 449A, 1017 BR Amsterdam, Netherlands Email: info@avaspeciality.com VAT NO.: 865335552B01						INVOICE NO. EXP/09/2025-26		INVOICE DATE 04.06.2025	
						BUYER'S ORDER NO. & DATE 202504006 dated 22.05.2025			
						BUYER (IF OTHER THAN CONSIGNEE) AVA SPECIALITY B.V. Herengracht 449A, 1017 BR Amsterdam, Netherlands Email: info@avaspeciality.com			
						PLACE OF RECEIPT BY PRE-CARRIER AHMEDABAD		PORT OF LOADING NHAVASHEVA	
						VESSEL NO.		PLACE OF DELIVERY NETHERLANDS	
PORT OF DISCHARGE ROTTERDAM				COUNTRY OF ORIGIN INDIA		COUNTRY OF FINAL DESTINATION NETHERLANDS			
Sr. No.	Product Description	Packing	QUANTITY NET WT.(KGS.)	REMARKS					
				IDENTIFICATION MARK:					
1	AVA 33X (Poly-para dinitrosobenzene)	9 Nos. of 175 kg Steel Drums each of size 22.5" x 35" On 3 Pallets	1575.00	Product Name AVA 33X, LOT No. 202505/19/05, 202505/20/04 Drum No. 88 to 96 Nt. Wt.: 1575.00kg, Gw Wt: 1737.00 Kgs					
2	AVA 44X (Poly-para dinitrosobenzene)	14 Nos. of 175 kg Steel Drums each of size 22.5" x 35" On 4 Pallets	2450.00	Product Name AVA 44X, LOT No. 202505/01/07, 202505/02/07 Drum No. 01 to 14 Nt. Wt.: 2450.00kg, Gw Wt: 2702.00 Kgs					
3	AVA 55X (Poly-para dinitrosobenzene)	23 Nos. of 175 kg Steel Drums each of size 22.5" x 35" On 6 Pallets	4025.00	Product Name AVA 55X, LOT No. 202505/01/08, 202505/02/08, 202505/03/07 Drum No. 01 to 23 Nt. Wt.: 4025.00kg, Gw Wt: 4439.00 Kgs					
4	AVA 3W (Poly-para dinitrosobenzene)	12 Nos. of 25 kg HDPE Drums each of size 16" x 23" On 2 Pallets	300.00	Product Name AVA 3W, LOT No. 202505/01/06, Drum No. 01 to 12 Nt. Wt.: 300.00 kg, Gw Wt: 348.00 Kgs					
5	AVA 4W (Poly-para dinitrosobenzene)	10 Nos. of 25 kg HDPE Drums each of size 16" x 23" On 2 Pallets	250.00	Product Name AVA 4W, LOT No. 202505/01/05, Drum No. 01 to 10 Nt. Wt.: 250.00 kg, Gw Wt: 290.00 Kgs					
6	AVA 5W (Poly-para dinitrosobenzene)	10 Nos. of 25 kg HDPE Drums each of size 16" x 23" On 2 Pallets	250.00	Product Name AVA 5W, LOT No. 202505/01/05, Drum No. 01 to 10 Nt. Wt.: 250.00 kg, Gw Wt: 290.00 Kgs					
QUANTITY :-									
GROSS WEIGHT.									
9	STEEL DRUMS	X	193.00 KGS.	=	1,737.00 KGS.	DRUM NO.	Product Name		
14	STEEL DRUMS	X	193.00 KGS.	=	2,702.00 KGS.	88 TO 96	AVA 33X		
23	STEEL DRUMS	X	193.00 KGS.	=	4,439.00 KGS.	01 TO 14	AVA 44X		
12	HDPE DRUMS	X	29.00 KGS.	=	348.00 KGS.	01 TO 23	AVA 55X		
10	HDPE DRUMS	X	29.00 KGS.	=	290.00 KGS.	01 TO 12	AVA 3W		
10	HDPE DRUMS	X	29.00 KGS.	=	290.00 KGS.	01 TO 10	AVA 4W		
10	HDPE DRUMS	X	29.00 KGS.	=	290.00 KGS.	01 TO 10	AVA 5W		
TOTAL GROSS WEIGHT					9,806.00 KGS.				
NET WEIGHT.									
9	STEEL DRUMS	X	175.00 KGS.	=	1,575.00 KGS.	DRUM NO.	Product Name		
14	STEEL DRUMS	X	175.00 KGS.	=	2,450.00 KGS.	88 TO 96	AVA 33X		
23	STEEL DRUMS	X	175.00 KGS.	=	4,025.00 KGS.	01 TO 14	AVA 44X		
12	HDPE DRUMS	X	25.00 KGS.	=	300.00 KGS.	01 TO 23	AVA 55X		
10	HDPE DRUMS	X	25.00 KGS.	=	250.00 KGS.	01 TO 12	AVA 3W		
10	HDPE DRUMS	X	25.00 KGS.	=	250.00 KGS.	01 TO 10	AVA 4W		
10	HDPE DRUMS	X	25.00 KGS.	=	250.00 KGS.	01 TO 10	AVA 5W		
TOTAL NET WEIGHT					8,850.00 KGS.				
PACKING DETAILS									
PALLET NO	PRODUCT NAME	LOT NO.	NO. OF DRUMS	DRUM NO.		GROSS WT. (KGS)	TARE WT. (KGS)	NET WT. (KGS)	
1	AVA 33X	202505/19/05	3	88	TO 90	579.00	54.00	525.00	
2	AVA 33X	202505/20/04	1	91	TO 93	579.00	54.00	525.00	
3	AVA 33X	202505/20/04	3	94	TO 96	579.00	54.00	525.00	
4	AVA 44X	202505/01/07	4	1	TO 4	772.00	72.00	700.00	
5	AVA 44X	202505/01/07	3						
6	AVA 44X	202505/02/07	1	5	TO 8	772.00	72.00	700.00	
7	AVA 44X	202505/02/07	4	9	TO 12	772.00	72.00	700.00	
8	AVA 44X	202505/02/07	2	13	TO 14	386.00	36.00	350.00	
9	AVA55X	202505/01/08	4	1	TO 4	772.00	72.00	700.00	
10	AVA55X	202505/01/08	4	5	TO 8	772.00	72.00	700.00	
11	AVA55X	202505/02/08	4	9	TO 12	772.00	72.00	700.00	
12	AVA55X	202505/02/08	4	13	TO 16	772.00	72.00	700.00	
13	AVA55X	202505/03/07	4	17	TO 20	772.00	72.00	700.00	
14	AVA55X	202505/03/07	3	21	TO 23	579.00	54.00	525.00	
15	AVA 3W	202505/01/12	6	1	TO 6	174.00	24.00	150.00	
16	AVA 3W	202505/01/12	6	7	TO 12	174.00	24.00	150.00	
17	AVA 4W	202505/01/10	6	1	TO 6	174.00	24.00	150.00	
18	AVA 4W	202505/01/10	4	7	TO 10	116.00	16.00	100.00	
19	AVA 5W	202505/01/10	6	1	TO 6	174.00	24.00	150.00	
20	AVA 5W	202505/01/10	4	7	TO 10	116.00	16.00	100.00	
TOTAL						9,806.00	956.00	8,850.00	
						FOR SAGAR DRUGS & PHARMACEUTICALS PVT. LTD. * * * SAGAR DRUGS			
						AUTHORISED SIGNATORY			

Tax Invoice

SUPPLY MEANT FOR EXPORT UNDER BOND/LUT WITHOUT PAYMENT OF IGST

SAGAR DRUGS & PHARMACEUTICALS PVT. LTD.

38/3 & 46/1

KANBHA KUHA ROAD,

SINGARWA, TALUKA:DASCROI

DIST:AHMEDABAD (INDIA)

GSTIN/UN: 24AADCS9311E1ZN

State Name : Gujarat, Code : 24

CIN: U24231GJ1985PTC007679

Consignee (Ship to)

AVA SPECIALITY B.V.(SALES)

HERENGRACHT 449A, 1017 BR AMSTERDAM, NETHERLANDS

Buyer (Bill to)

AVA SPECIALITY B.V.(SALES)

HERENGRACHT 449A, 1017 BR AMSTERDAM, NETHERLANDS

Invoice No.

EXP/09/2025-26

Dated

04.06.2025

Delivery Note

Mode/Terms of Payment

30 days from B/L date

Buyer's Order No.

202504006

Dated

22-May-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

NETHERLANDS

Country:

NETHERLANDS

s. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1.	AVA 33X Generic Name: Polyparadinitrosobenzene 9 Nos. Of Steel Drums on 3 Pallets <u>PACKING</u> <u>NET WEIGHT PER DRUM</u> <u>LOT NO</u> <u>DRUM NO.</u> 88 TO 92 175.00 KGS 202505/19/05 93 TO 96 175.00 KGS 202505/20/04	39119090	18 %	1575.000 KG.	1261.53	KG.	1986909.75
2.	AVA 44X Generic Name: Polyparadinitrosobenzene 14 Nos. Of Steel Drums on 4 Pallets <u>PACKING</u> <u>NET WEIGHT PER DRUM</u> <u>LOT NO</u> <u>DRUM NO.</u> 1 TO 7 175.00 KGS 202505/01/07 8 TO 14 175.00 KGS 202505/02/07	39119090	18 %	2450.000 KG.	1261.53	KG.	3090748.50
3.	AVA 55X Generic Name: Polyparadinitrosobenzene 23 Nos. Of Steel Drums on 6 Pallets <u>PACKING</u> <u>NET WEIGHT PER DRUM</u> <u>LOT NO</u> <u>DRUM NO.</u> 1 TO 8 175.00 KGS 202505/01/08 9 TO 16 175.00 KGS 202505/02/08 17 TO 23 175.00 KGS 202505/03/07	39119090	18 %	4025.000 KG.	1261.53	KG.	5077658.25
4.	AVA 3W Generic Name: Polyparadinitrosobenzene 12 Nos. Of HDPE Drums on 2 Pallets <u>PACKING</u> <u>NET WEIGHT PER DRUM</u> <u>LOT NO</u> <u>DRUM NO.</u> 1 to 12 25.00 KGS 202505/01/12	39119090	18 %	300.000 KG.	1877.85	KG.	563355.00
5.	AVA 4W Generic Name: Polyparadinitrosobenzene 10 Nos. Of HDPE Drums on 2 Pallets <u>PACKING</u> <u>NET WEIGHT PER DRUM</u> <u>LOT NO</u> <u>DRUM NO.</u> 1 to 10 25.00 KGS 202505/01/10	39119090	18 %	250.000 KG.	1877.85	KG.	469462.50
6.	AVA 5W Generic Name: Polyparadinitrosobenzene 10 Nos. Of HDPE Drums on 2 Pallets <u>PACKING</u> <u>NET WEIGHT PER DRUM</u> <u>LOT NO</u> <u>DRUM NO.</u> 1 to 10 25.00 KGS 202505/01/10	39119090	18 %	250.000 KG.	1877.85	KG.	469462.50

IGST @18%

Total

8850.000 KG.

NIL

₹ 11657596.50

Amount Chargeable (in words)

Indian Rupees ONE CRORE SIXTEEN LACS FIFTY SEVEN THOUSAND FIVE HUNDRED AND NINETY SIX AND PAISA FIFTY ONLY

Remarks:

SUPPLY MADE FOR EXPORT WITHOUT PAYMENT OF IGST

Company's PAN/ IEC Code:

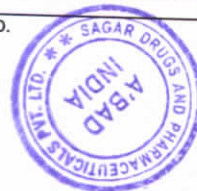
AAD CS 9311 E

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.

Authorised Signatory



This is a Computer Generated Invoice



**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/09/2025-26 Date: 04.06.2025

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 and 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 N.A			
10 Any other relevant information (Attach separate sheet, if necessary)				

DECLARATION

- I/We hereby declare that the information furnished above is true, complete and correct in every respect.
- 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 :- 04.06.2025

For, Sagar Drugs And Pharmaceuticals Private Limited

Authorised Signatories





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:-04.06.2025

TO,
The Commissioner of Customs
Export Department
Nhava Sheva

Ref:-Invoice No. EXP/09/2025-26 DT 04.06.2025

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 And Pharmaceuticals Private Limited


Authorised Signatories





**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.

For, Sagar Drugs And Pharmaceuticals Private Limited


Authorised Signatories

Date.04.06.2025

Signature:.....

(ii) APPENDIX-1 shall be omitted.

