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JWR LOGISTICS PVT. LTD
E.D.I. Service Centre

LEO Date: 11/09/2025
 Indian Customs EDI System (ICES)

CUSTOMS COPY
 LEO No : 39/1019

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
 Shipping Bill for Export

SB No : 5183117 / 10/09/2025 BRC Realisation Date : 30/06/2026
 CHA : AAAFH3748NCH001 HINATLAL TRIBHOVANDAS SHAH AND CO.
 Print Date : 11/09/2025 18:25
 This consignment was not opened for physical examination by Customs
 Port of BL : DEHAM
 Country of BL : DE
 Port Of Ldg-Code : INNSA1 State of Origin :Gujarat

EXPORTER DETAILS	CONSIGNEE
GS8800S139()	BIN No. : AADC59311EFT001
SAGAR DRUGS AND PHARMACEUTICALS PRIVATE LIMITAVA SPECIALITY B.V.	
Branch # 0 38/3. & 46/1, KANEHA KUHA ROAD	HERENGRAHT 449A 1017BR AMSTERDAM
SINGARWA TAL: DASCROI	NETHERLANDS
AHMEDABAD, GUJARAT.	NETHERLANDS

Port of Loading : JNCH, NHAVA SHEVA, T Total Pkgs. : 2
 Port of Discharge:Hamburg Loose pkts : 0
 Gross Wt(KGS) :1351.000 Net Wt(KGS) :1225.000
 Country of Dest :GERMANY No.of Ctrs. : 0
 Rotation No. :2003 Rotation Date : 26/02/2001
 Nature of Cargo : C

Marks and Nos.: 7 DRUM ON 2 PLT .DRUM NO. 15 TO 21 LOT NO 202509/03/07 TAX INVOICE NO EXP/19/2
 25-26 DT 08.09.2025 ,LUT ARN AD2403250000097L DT 01.03.2025
 FOREX BANK ACC:200030100023046

RBI Waiver No/Date: /
 FOB VALUE (INR) : E2787791.33 F DBK+STR(INR):E33454.00 F
 Tot DBK(INR) E33454.00 F STR(INR):E0.00 F
 RODTEP Value(INR):19515.00 RO5CTL Amt(INR):0.00
 AD. Code :0220173 DBK Bank a/c No :200030100023046
 I.F.S. Code : BKID0002000 ST / Excise Regn. :
 GSTN ID : 24AADC59311E12N GSTN Type : GSN
 IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

INVOICE DETAILS Invoice 1/1
 Inv.val :2842857.50 INR 28175.00 EUR FOB Val :2787791.33 INR
 Inv.no. :EXP/19/2025-26 Inv Dt :08/09/2025
 Nat of Con :ECIFFCcurr(inv):EUR Exp Contract :
 Exchange rate:1.00 (EUR) = 100.900(INR)

	Rate	Currency	Amount
Insurance	0.00	EUR	18.30
Freight:		EUR	527.45
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		EUR	0.00
Nature of payment:DP			Period of Payment:30

Third Par:

TP Add:

Add(Cont):

SD:

Tax Value :0.00

RODTEP Value :19515.00

Buyer Name & Address

< SAME AS CONSIGNEE >

AEO
 INR IGST Amt. Paid:0.00
 INR RO5CTL AMT :0.00

RoI Term
 INR

JWR LOGISTICS PVT. LTD
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Exporter 0889008139() Consignee
SAGAR DRUGS AND PHARMACEUTICALS PRIVATE LIMITEAVA SPECIALITY B.V.

Invoice No & Date EXP/19/2025-26 08/09/2025 Exch. Rate 1.00 EUR - 100.900 INR

No.	RITC CD	Description	Quantity	Units	Total Val(FC)	FOB(INR)	Scheme
			Rate	per	Decl.	PMV(INR)	Accept. PMV(INR)
		Scheme Description					Reward
		Mnfr Address					
		Mnfr Address-Cont'd					
		Mnfr City					
		Source State	Transit Country	Mnfr State	End User		
		# HAWB No	Total Pckgs	IGST Paymnt Stat	Tax Value	IGST AMT paid	
1	39119090	AVA 44X (POLY - PARA DINITROSOBENZENE)	23.000000	per1	KG5 28175.00000	2787791.33	19
	1225.000KGS				2503.32	Yes	
	Drawback				GNX100		
					6.00	0.00	

(Page 2 of 6)

Indian Customs EDI System (ICES)

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
 Shipping Bill for Export

SB No : 5183117 / 10/09/2025 BRC Realisation Date : 30/06/2026

CHA : AAAPH3746NCH001 HINATLAL TRIBHOVANDAS SHAH AND CO.

Print Date : 11/09/2025 18:25

This consignment was not opened for physical examination by Customs

Port of BL : DEHAM

Country of BL : DE

Port Of Ldg-Code : INNSA1 State of Origin :Gujarat

E DRAWBACK DETAILS F

+Inv Item	Main DBK Sr No	Total DBK Amt. for Item (INR)	DBK Qty
#	DBK Sr No	Custom Rate Adv.	DBK Adv.
* Customs Rate Spec.	DBK Rate Spec.	State Levy	
@ Cen Levy Adv Rate	Cen Levy Sp No	Cen Levy Amt	R05CTL Val
+ 1	1	0	33453.50
#	3911B	1.20	1.20
* 0.00	0.00		1225.000
@ 0.00	0.00	0.00	0.00

TOTAL DRAWBACK (INR) : 33454.00

E RODTEP DETAILS F

Inv Item	RITC	ADV_RT	SP_RT	QTY	QTY_UNIT	Amount
1	1	39119090	0.70	0.00	1225.00	KGS
						19515.00

E SINGLE WINDOW INFO TYPE DETAILS F

Inv Item Srno Info Type
 Information Qualifier
 Information Code
 Information Taxable
 Information Manufacturer
 Information UQC

1 1 6 CHR
 SQC

1225.000000

KGS

1 1 5 DTY
 GCESS

0.000000

INR

1 1 1 ORC
 STO
 24

0.000000

1 1 2 ORC
 D00
 438

0.000000

4176934

JWR LOGISTICS PVT. LTD
E.D.I. Service Centre

Indian Customs EDI System (ICES)

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

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Port of BL : DEHAM

Country of BL : DE

Port Of Ldg-Code : INNSA1

State of Origin :Gujarat

Inv Item	Info Type
Information Qualifier	
Information Code	
Information Taxable	
Information Manufacturer	
Information UQC	

1 1 4 ORC

EPT

NCPTI

0.000000

1 1 3 DTY

RDT

RODTEPY

Claimed

1225.000000

KGS

E SINGLE WINDOW SUPPORTING DOCS DETAILS F

* Inv Item	Srno	IRN no.	Doc. Type Code	Doc Issue Part Code	Doc Issue Date	Doc Expiry Date
# Doc Issue Part Name						
Doc Issue Part Add1						
Doc Issue Part Add2						
Doc Issue City			Pin Code			
~ Doc Ref. No.		Place of Issue				
@ Doc Ben Part Name						
Doc Ben Part Name Add1						
Doc Ben Part Name Add2						
\$ Doc Ben Part Name City			Pin Code	ICEGATE ID		
* 0 0 6			2025091000169713	022C01		
# SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD						
38/3 & 46/1,KANBHA KUHA ROAD,						
SINGARWA TALUKA:DASCROI, AHMEDABAD,			382430		10/09/2025	
Ahmedabad						
~ 2025091000059798 GUJARAT						
File Type pdf		Doc Ben Part Code				
@ AVA SPECIALITY B.V.						
HERENGRACHT 449A1017BR AMSTERDAM NE						HIMATLALBOM

\$ 0 0 7	2025091000169714	380000
# SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD		
38/3 & 46/1,KANBHA KUHA ROAD,		
SINGARWA TALUKA:DASCROI, AHMEDABAD,	382430	10/09/2025
Ahmedabad		
~ 2025091000059798 GUJARAT		
File Type pdf	Doc Ben Part Code	
@ AVA SPECIALITY B.V.		
HERENGRACHT 449A1017BR AMSTERDAM NE		HIMATLALBOM

0 2	2025030100136241	101000
DRUGS AND PHARMACEUTICALS PVT.LTD		
KANBHA KUHA ROAD,		

Doc Ben Part Code
ALITY B.V.
NIGHT 449A1017BR AMSTERDAM NE

JWR LOGISTICS PVT. LTD
E.D.I. Service Centre

HIMATLALBOM

(Page 4 of 6)

4176936

JWR LOGISTICS PVT. LTD
E.D.I. Service Centre

Indian Customs EDI System (ICES)

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
Shipping Bill for Export

SB No : 5183117 / 10/09/2025 DRC Realisation Date : 30/06/2026
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 This consignment was not opened for physical examination by Customs
 Port of BL : DEHAM
 Country of BL : DE
 Port Of Ldg-Code : INNSA1 State of Origin :Gujarat

* Inv Item	Srno	IRN no.	Doc. Type Code	Doc Issue Part Code
# Doc Issue Part Name				
Doc Issue Part Add1				
Doc Issue Part Add2				
Doc Issue Part City			Pin Code	
Doc Ref. No.	Place of Issue		Doc Issue Date	Doc Expiry Date
@ Doc Ben Part Name				
Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City			Pin Code	ICEGATE ID

* 0 0 1 2025030100137872 165000
 # SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD
 38/3 & 46/1,KANBHA KUHA ROAD,
 SINGARWA TALUKA:DASCROI, AHMEDABAD,
 Ahmedabad 382430
 ~ 2025030100048482 GUJARAT 01/03/2025
 File Type pdf Doc Ben Part Code
 @ AVA SPECIALITY B.V.
 HERENGRACHT 449A1017BR AMSTERDAM NE

\$
 * 0 0 0 I202509100149374 838A21
 #

~ 10/09/2025
 File Type Doc Ben Part Code
 @

\$ ICE5BEFIRSTCOPY
 * 0 0 5 2025091000169712 271000
 # SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD
 38/3 & 46/1,KANBHA KUHA ROAD,
 SINGARWA TALUKA:DASCROI, AHMEDABAD,
 Ahmedabad 382430
 ~ 2025091000059798 GUJARAT 10/09/2025
 File Type pdf Doc Ben Part Code
 @ AVA SPECIALITY B.V.
 HERENGRACHT 449A1017BR AMSTERDAM NE

\$ HINATLALBOM
 * 0 0 3 2025091000169930 001000
 # SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD
 38/3 & 46/1,KANBHA KUHA ROAD,
 SINGARWA TALUKA:DASCROI, AHMEDABAD,
 Ahmedabad 382430
 ~ 2025091000059867 GUJARAT 10/09/2025
 File Type pdf Doc Ben Part Code
 @ AVA SPECIALITY B.V.
 HERENGRACHT 449A1017BR AMSTERDAM NE

HINATLALBOM

Indian Customs EDI System (ICES)

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
 Shipping Bill for Export

SB No : 5183117 / 10/09/2025 BRC Realisation Date : 30/06/2026
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 Print Date : 11/09/2025 18:25

This consignment was not opened for physical examination by Customs
 Port of BL : DEHAM
 Country of BL : DE
 Port Of Ldg-Code : INNSA1 State of Origin :Gujarat

* Inv Item	Srno	IRN no.	Doc. Type Code	Doc Issue Part Code
# Doc Issue Part Name				
Doc Issue Part Add1				
Doc Issue Part Add2				
Doc Issue Part City			Pin Code	
Doc Ref. No.	Place of Issue		Doc Issue Date	Doc Expiry Date
@ Doc Ben Part Name				
Doc Ben Part Name Add1				
Doc Ben Part Name Add2				
\$ Doc Ben Part Name City			Pin Code	ICEGATE ID
* 0	0	4	2025091000169715	934000
# SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD				
38/3 & 46/1,KANBHA KUHA ROAD,				
SINGARWA TALUKA:DASCROI, AHMEDABAD,				
Ahmedabad			382430	
~ 2025091000059798	GUJARAT			10/09/2025
File Type pdf	Doc Ben Part Code			
@ AVA SPECIALITY B.V.				
HERENGRAHT 449A1017BR AMSTERDAM NE				
\$				HIMATLALBOM
* 1	0	8	2025091000169711	380000
# SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD				
38/3 & 46/1,KANBHA KUHA ROAD,				
SINGARWA TALUKA:DASCROI, AHMEDABAD,				
Ahmedabad			382430	
~ EXP/19/2025-26	GUJARAT			08/09/2025
File Type pdf	Doc Ben Part Code			
@ AVA SPECIALITY B.V.				
HERENGRAHT 449A1017BR AMSTERDAM NE				
\$				HIMATLALBOM

Vessel Name Voyage No.
 M.T.JAG PREETI , %10-s
 Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 EUR
 Total FOB Value declared by Exporter for NON-DEPB ITEMS : 27629.2493 EUR
 Customs accepted Total FOB value for DEPB ITEMS : 0.0000 EUR

I/We declare that the particulars given herein are true and correct

Following is the list of Documents attached :

Inv Item Agency Name	Document Name
.	Invoices
.	Packing List
.	SDF Declaration
.	Appendix III with 4A declaration

Signature of Exporter/CHA with Date

Let Export : Navneet Meena Dated : 11/09/2025 Allowed for Shipment

Signature of Officer of Customs Signature of Officer of Customs

Contents Received on Board

Date of Shipment

4176938

Date

Signature of Master of Vessel

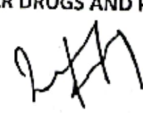
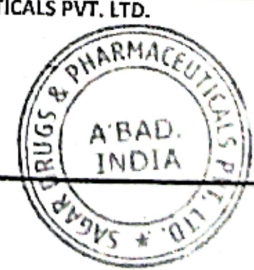
Signature of Officer in Charge

JWR LOGISTICS PVT. LTD

ED.I Service Centre

(Page 6 of 6)

INVOICE

SAGAR DRUGS AND PHARMACEUTICALS PVT. LTD. 38/3 & 46/1, KANBHA KUHA ROAD, SINGARWA, TALUKA: DASCROI DIST: AHMEDABAD (INDIA)		INVOICE NO. : EXP/19/2025-26		INVOICE DATE 08.09.2025	
CONSIGNEE AVA SPECIALITY B.V. Herengracht 449A, 1017 BR Amsterdam, Netherlands Email: info@avaspeciality.com VAT NO.: 865335552B01, EORI: NL865335552 EORI: NL865335552		BUYER'S ORDER NO. & DATE 202509001 dated 05.09.2025			
		OTHER REFERENCE(S)			
		BUYER (IF OTHER THAN CONSIGNEE) AVA SPECIALITY B.V. Herengracht 449A, 1017 BR Amsterdam, Netherlands Email: info@avaspeciality.com EORI: NL865335552			
		COUNTRY OF ORIGIN OF GOODS INDIA		COUNTRY OF FINAL DESTINATION GERMANY	
PRE-CARRIAGE BY		PORT OF RECEIPT BY		TERMS OF DELIVERY	
		PRE-CARRIER AHMEDABAD		CIF	
VESSEL NO.		PORT OF LOADING		PAYMENT : NET 30 days	
		NHAVASHEVA		I.E.C. NO. 0888008139 GSTN. NO. 24AADCS9311E1ZN	
PORT OF DISCHARGE		FINAL DESTINATION		FOB VALUE EUROS 27,629.25 FOB VALUE INR 27,87,791.49 IGST @ 18%	
HAMBURG		GERMANY			
Sr. No.	Product Description	Packing	QUANTITY 100% WT. KGS.	RATE € PER KG.	AMOUNT EURO
1	AVA 44X (Poly-para dinitrosobenzene) HSN CODE: 39119090	7 Nos. of 175 Kgs Steel Drums each of size 22.5" x 35" on 2 Pallets	1225.00	23.00	28175.00
EXPORT UNDER DUTY DRAWBACK SCHEME AND RODTEP					
AMOUNT (IN WORDS) : EUROS TWENTY EIGHT THOUSAND ONE HUNDRED AND SEVENTY FIVE ONLY				TOTAL 28,175.00	
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: 1,351.00 KGS Tare Weight: 126.00 KGS Net Weight: 1,225.00 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 :		FOR SAGAR DRUGS AND PHARMACEUTICALS PVT. LTD.			
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT		AUTHORIZED SIGNATORY  			

PACKING LIST

EXPORTER
SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD.
38/3 & 46/1, KANBHA KUIHA ROAD,
SINGARWA, TALUKA: DASCROI
DIST: AHMEDABAD (INDIA)

CONSIGNEE
AVA SPECIALITY B.V.
Herengracht 449A,
1017 BR Amsterdam, Netherlands
Email: info@avaspeciality.com
VAT NO.: 86533552B01, EORI: NL865335552

INVOICE NO.
EXP/19/2025-26

INVOICE DATE
08.09.2025

BUYER'S ORDER NO. & DATE
202509001 dated 05.09.2025

BUYER (IF OTHER THAN CONSIGNEE)
AVA SPECIALITY B.V.
Herengracht 449A,
1017 BR Amsterdam, Netherlands
Email: info@avaspeciality.com
EORI: NL865335552

PRE-CARRIAGE BY

PLACE OF RECEIPT BY
PRE-CARRIER
AHMEDABAD

VESSEL NO.

PORT OF LOADING
NHAVASHEVA

PORT OF DISCHARGE
HAMBURG

PLACE OF DELIVERY
GERMANY

COUNTRY OF ORIGIN
OF GOODS
INDIA

COUNTRY OF FINAL
DESTINATION
GERMANY

Sr No.	Product Description	Packing	Quantity Net Wt. (KGS.)	Identification Mark
1	AVA 44X (Poly-para dinitrosobenzene) HSN CODE: 39119090	7 Nos. of 175 Kgs Steel Drums each of size 22.5" x 35" on 2 Pallets	1225.00	Product Name: AVA 44X Lot No. 202509/03/07 Drum No. 15 to 21. Net Wt. 1225 Kgs, Gross Wt. 1351 Kgs

QUANTITY:-

GROSS WEIGHT.

7 DRUMS X 193.00 KGS. = 1,351.00 KGS.

DRUM NO.

15 to 21

NET WEIGHT.

7 DRUMS X 175.00 KGS. = 1,225.00 KGS.

DRUM NO.

15 to 21

Packing Details

PALLET NO	LOT NO.	no. of drums	DRUM NO.	Gross Wt. (KGS)	Tare Wt. (KGS)	Net Wt. (KGS)
1	202509/03/07	4	15 TO 18	772.00	72.00	700.00
2	202509/03/07	3	19 TO 21	579.00	54.00	525.00
Total		7		1351.00	126.00	1225.00

For Sagar Drugs & Pharmaceuticals Pvt. Ltd.

[Handwritten Signature]



Authorised Signatory