

INDIAN CUSTOM EDI SYSTEM/EXPORT (ICES/E)
Shipping bill for Export

OM FREIGHT FORWARDWERS LTD
AAACO0663JCH001

Scheme Desc : DrawBack

Job No.	831	Job Dt	02-Dec-2025	User Job No	831
SB No		SB Dt			
Port of Loading	SAHAR AIR CARGO ACC (INBOM4)		CHA	AAACO0663JCH001 OM FREIGHT FORWARDWERS LTD	
			State(Org)	Gujarat	
EXPORTER DETAILS			CONSIGNEE DETAILS		
0888008139			AVA SPECIALITY B.V		
Branch Code : 0			HERENGRACHT 449A,1017 BR		
GSTN Type : GSN			AMSTERDAM ,NETHERLANDS		
GSTN Id : 24AADCS9311E1ZN			EMAIL:INFO@AVASPECIALTY.COM		
PAN No. :			VAT NO:865335552B01		
Exp Type : Manufacturer			NL		
SAGAR DRUGS AND PHARMACEUTICALS PVT LTD			NETHERLANDS		
38/3. & 46/1, KANBHA KUHA ROAD					
SINGARWA TAL: DASCRO AHMEDABAD, GUJARAT 382430					
Port of Loading	SAHAR AIR CARGO ACC (INBOM4)				
Country of Final Dest.	UNITED KINGDOM - GB		Port of Final Destination	MANCHESTER - MAN	
Discharge Country	UNITED KINGDOM - GB		Discharge Port	MANCHESTER - MAN	
Gross Wt.	6948.000 KGS		Net Wt.	6300.000 KGS	
Total Pkgs.	9 PLT		Loose Pckts	0	
Nature Cargo.			No. Of Ctrs.	0	
Master AWB No.			House AWB No.		
DBK Bank A/C No			Forex Bank A/C No.		
Service Tex Refund(INR)	0.00000		Ad Code	0220173	
RBI Wvr. No / RBI Wvr. Date	/		IFSC Code		
Marks & No.	AS PER INVOICE WE INTEND TO CLAIM BENEFIT UNDER RODTEP SCHEME AS APPLICABLE EXPORT WITHOUT PAYMENT OF IGST AGAINST LUT URN NO.AD240325000097L DT:01.03.2025				

INVOICE DETAILS		INVOICE NO. 1 of 1	
Inv. Val	7310016.00 (INR)		70560 (EUR)
FOB Val	4825470.44 (INR)	FOB FC	46577.90 (EUR)
Add Freight	B	DBK Val	57905.65
INVOICE NO.	EXP/28/2025-26	INVOICE DATE	27-Nov-2025
Inv Curr	EUR	Nature Of Contract	CIF
Contract No.			
Exchange Rate	103.6000		
	RATE	CUR	AMOUNT
Freight	0.000	EUR	23936.300
Insurance	0.00000	EUR	45.800
Commission	0.000		0.000
Discount	0.000		0.000
Pack Charge	0.000		0.000
Oth. Deduc	0.000		0.000
Nature of Payment	DA	Payment Prd.	90
Buyer's Name & Address	AVA SPECIALITY B.V HERENGRACHT 449A, 1017 BR AMSTERDAM ,NETHERLANDS EMAIL:INFO@AVASPECIALITY.COM VAT NO:865335552B01		

ITEM DETAILS

Item No Quantity DGFT PN Num SION Grp Code	Unit Gp. Cd SION Sr. No.	RITC Code Rate Per Unit Item Cd. SION IO NORMS	Total Value SION Quantity	Description FOB(FC) FOB(INR) SION Unit	Scheme FILE No	REWARD RoDTEP Licence No STR
Inv Sr. No. 1	Inv. No. EXP/28/2025 -26	Inv. Dt. 27-Nov-2025				
1		38249900		AVA PBQD 30X (P-BENZOQUINONEDIOXIME)		
6300.00000	KGS	11.20000 per 1 KGS	70560.000	46577.90 4825470.44	19	REWARD(Y) RoDTEP(Y)
PMV Is Rs.:	842.54		Total PMV is Rs.:	5308017.50		STR(N)
Scheme Desc ::	DrawBack					
End Use of Item	GNX100	IGST Pmt Status LUT	Accessory Status	Taxable Value	0.00	IGST Amt 0.00
Mnf/Pro Code Type			Mnf/Pro/Gro Code			Total Pkg 0
Mnf/Pro/ Address						
Source State		Transit Country				Hawb No

DRAWBACK DETAILS

Inv No	Item No	Main DBK Sr No DBK Sr No	Custom Rate Adv. Custom Rate Spec.	Total DBK Amt. For Item(INR) DBK Adv. DBK Rate Spec.	DBK Qty	DBK Unit
1	1	0 3824B	1.20000 0.00000	57905.65 1.20000 0.00000	6300.00000	KGS
TOTAL DRAWBACK (INR): 57905.65						

ROSCTL DETAILS

Inv No	Item No	ROSCTL SI. No.	Central Tax Leavy Duty	Central Tax Leavy Rate	State Leavy Duty	State Leavy Rate	ROSCTL Qty.	ROSCTL Amt.(Rs)
TOTAL ROSCTL AMOUNT:								

Single Window Statment

Inv No/Itm No	Statment For	Statement Type	Statement Code
1 / 1	I	DEC DECLARATION	RD001

Single Window Info

Inv No/Itm No	Type	Qualifier	Code	Text	Measurement	Unit
1 / 1	ORC	STO	24 - GUJARAT		0.000000	
1 / 1	ORC	DOO	438 - AHMADABAD		0.000000	
1 / 1	CHR	SQC			6300.000000	KGS
1 / 1	DTY	RDT	RODTEPY		6300.000000	KGS
1 / 1	ORC	EPT	NCPTI		0.000000	
1 / 1	DTY	GCESS			0.000000	INR

RODTEP Details

INV. SR NO.	ITEM SR NO.	FOB VALUE(INR)	QUANTITY	UNIT	RATE %	AMOUNT(CAP)	RODTEP AMOUNT IN (INR)
1	1	4825470.44000	6300.000000	KGS	0.700000	0.000000	33778.29
TOTAL :							33778.29

Factory Stuffed	:	NO
Total	:	4825470.44
Total DBK(INR)	:	57905.65
Total CESS(INR)	:	0.000
Total PMV(INR)	:	5308017
Total Taxable Amt (INR)	:	0.00
Total IGST Amt (INR)	:	0.00

I / We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that:

1. 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.

2. 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.

3. 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.

I / We declare that the particulars given herein are true and are correct.I/We undertake to abide by the provisions of Foreign Exchange Management Act,1999, as amended from time to time, including realisation/repatriation of foreign exchange to/from India.

Signature of Exporter/CHA With Date