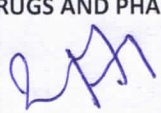


INVOICE

EXPORTER SAGAR DRUGS AND PHARMACEUTICALS PVT. LTD. 38/3 & 46/1, KANBHA KUHA ROAD, SINGARWA, TALUKA: DASCROI DIST: AHMEDABAD (INDIA)		INVOICE NO. : EXP/09/2026-27		INVOICE DATE 11.08.2026	
		BUYER'S ORDER NO. & DATE 20260603 dated 15.06.2026			
		OTHER REFERENCE(S)			
CONSIGNEE AVA SPECIALITY B.V. Herengracht 449A, 1017 BR Amsterdam, Netherlands Email: info@avaspeciality.com VAT NO.: 86533552B01		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 UNITED KINGDOM	
		TERMS OF DELIVERY CIF			
PRE-CARRIAGE BY		PORT OF RECEIPT BY PRE-CARRIER AHMEDABAD		PAYMENT : NET 90	
				I.E.C. NO. 0888008139	
				GSTN. NO. 24AADCS9311E1ZN	
VESSEL NO.		PORT OF LOADING NHAVASHEVA		FOB VALUE EUROS 79,441.43	
				FOB VALUE INR 85,83,646.59	
PORT OF DISCHARGE FELIXSTOWE		FINAL DESTINATION UNITED KINGDOM		IGST @ 18% 15,48,626.63	
Sr. No.	Product Description	Packing	QUANTITY 100% WT. KGS.	RATE € PER KG.	AMOUNT EURO
1	AVA 33X (Poly-para dinitrosobenzene) HSN CODE: 39119090	26 Nos. of 175 Kgs Steel Drums each of size 22.5" x 35" on 7 Pallets	4550.00	17.50	79625.00
EXPORT UNDER DUTY DRAWBACK SCHEME AND RODTEP					
AMOUNT (IN WORDS) : EUROS SEVENTY NINE THOUSAND SIX HUNDRED AND TWENTY FIVE ONLY					TOTAL 79,625.00
Bank of India, Main Branch, Ahmedabad--->A.D.CODE : 0220173 - 5700009 SUPPLY MADE FOR EXPORT WITH IGST					
Gross Weight: 5,018.00 KGS Tare Weight: 468.00 KGS Net Weight: 4,550.00 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)					INVOICE NO. EXP/09/2026-27		INVOICE DATE 11.08.2026																																																																																																	
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QUANTITY :- <table border="0"> <tr> <td><u>GROSS WEIGHT.</u></td> <td>26</td> <td>DRUMS</td> <td>X</td> <td>193.00</td> <td>KGS.</td> <td>=</td> <td>5,018.00</td> <td>KGS.</td> <td><u>DRUM NO.</u></td> </tr> <tr> <td><u>NET WEIGHT.</u></td> <td>26</td> <td>DRUMS</td> <td>X</td> <td>175.00</td> <td>KGS.</td> <td>=</td> <td>4,550.00</td> <td>KGS.</td> <td><u>DRUM NO.</u></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>392 to 417</td> </tr> </table>									<u>GROSS WEIGHT.</u>	26	DRUMS	X	193.00	KGS.	=	5,018.00	KGS.	<u>DRUM NO.</u>	<u>NET WEIGHT.</u>	26	DRUMS	X	175.00	KGS.	=	4,550.00	KGS.	<u>DRUM NO.</u>										392 to 417																																																																		
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Packing Details <table border="1"> <thead> <tr> <th>PALLET NO</th> <th>LOT NO.</th> <th>NO. OF DRUMS</th> <th colspan="2">DRUM NO.</th> <th>Gross Wt. (KGS)</th> <th>Tare Wt. (KGS)</th> <th>Net Wt. (KGS)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>202606/62/07</td> <td>4</td> <td>392</td> <td>TO</td> <td>395</td> <td>772.00</td> <td>72.00</td> </tr> <tr> <td></td> <td>202606/62/07</td> <td>3</td> <td>396</td> <td></td> <td>398</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>202606/63/07</td> <td>1</td> <td>399</td> <td>TO</td> <td>399</td> <td>772.00</td> <td>72.00</td> </tr> <tr> <td>3</td> <td>202606/63/07</td> <td>4</td> <td>400</td> <td>TO</td> <td>403</td> <td>772.00</td> <td>72.00</td> </tr> <tr> <td></td> <td>202606/63/07</td> <td>2</td> <td>404</td> <td></td> <td>405</td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>202606/64/07</td> <td>2</td> <td>406</td> <td>TO</td> <td>407</td> <td>772.00</td> <td>72.00</td> </tr> <tr> <td>5</td> <td>202606/64/07</td> <td>4</td> <td>408</td> <td>TO</td> <td>411</td> <td>772.00</td> <td>72.00</td> </tr> <tr> <td></td> <td>202606/64/07</td> <td>1</td> <td>412</td> <td></td> <td>412</td> <td></td> <td></td> </tr> <tr> <td>6</td> <td>202606/65/07</td> <td>3</td> <td>413</td> <td>TO</td> <td>415</td> <td>772.00</td> <td>72.00</td> </tr> <tr> <td>7</td> <td>202606/65/07</td> <td>2</td> <td>416</td> <td>TO</td> <td>417</td> <td>386.00</td> <td>36.00</td> </tr> <tr> <td colspan="2">Total</td> <td>26</td> <td></td> <td></td> <td></td> <td>5018.00</td> <td>468.00</td> </tr> </tbody> </table>									PALLET NO	LOT NO.	NO. OF DRUMS	DRUM NO.		Gross Wt. (KGS)	Tare Wt. (KGS)	Net Wt. (KGS)	1	202606/62/07	4	392	TO	395	772.00	72.00		202606/62/07	3	396		398			2	202606/63/07	1	399	TO	399	772.00	72.00	3	202606/63/07	4	400	TO	403	772.00	72.00		202606/63/07	2	404		405			4	202606/64/07	2	406	TO	407	772.00	72.00	5	202606/64/07	4	408	TO	411	772.00	72.00		202606/64/07	1	412		412			6	202606/65/07	3	413	TO	415	772.00	72.00	7	202606/65/07	2	416	TO	417	386.00	36.00	Total		26				5018.00	468.00
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Total		26				5018.00	468.00																																																																																																	
For Sagar Drugs & Pharmaceuticals Pvt. Ltd.																																																																																																								
 Authorised Signatory 																																																																																																								

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/09/2026-27	Dated 11-AUG-2026
	Delivery Note	Mode/Terms of Payment 90 days NET
Consignee (Ship to) AVA SPECIALITY B.V. HERENGRACHT 449A, 1017 BR AMSTERDAM, NETHERLANDS VAT 865335552B01	Buyer's Order No. 20260603	Dated 15-June-2026
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) AVA SPECIALITY B.V. HERENGRACHT 449A, 1017 BR AMSTERDAM, NETHERLANDS VAT 865335552B01	Dispatched through	Destination UNITED KINGDOM
	Country:	UNITED KINGDOM

Description of Goods				HSN/SAC	GST Rate		Quantity	Rate	per	Amount																				
1. AVA 33X Generic Name: Polyparadinitrosobenzene 26 Nos. Of Steel Drums on 7 Pallets <table><tr><td>Packing Drum No.</td><td>Net Wt. Per Drum</td><td colspan="2">Lot No.</td></tr><tr><td>392 TO 398</td><td>175</td><td>KG</td><td>202606/62/07</td></tr><tr><td>399 TO 405</td><td>175</td><td>KG</td><td>202606/63/07</td></tr><tr><td>406 TO 412</td><td>175</td><td>KG</td><td>202606/64/07</td></tr><tr><td>413 TO 417</td><td>175</td><td>KG</td><td>202606/65/07</td></tr></table> IGST @18%				Packing Drum No.	Net Wt. Per Drum	Lot No.		392 TO 398	175	KG	202606/62/07	399 TO 405	175	KG	202606/63/07	406 TO 412	175	KG	202606/64/07	413 TO 417	175	KG	202606/65/07	39119090	18 %		4550.00 KG.	1890.88	KG.	8603481.25
				Packing Drum No.	Net Wt. Per Drum	Lot No.																								
				392 TO 398	175	KG	202606/62/07																							
				399 TO 405	175	KG	202606/63/07																							
				406 TO 412	175	KG	202606/64/07																							
				413 TO 417	175	KG	202606/65/07																							
Total							4550.00 KG.			₹ 10152108																				

Amount Chargeable (in words)

Indian Rupees:ONE CRORE ONE LAKHS FIFTY TWO THOUSAND ONE HUNDRED AND EIGHT

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.**



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/09/2026-27 Dated 11.08.2026

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 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: 3996935, DATE: 29-JUL-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 :- 11.08.2026



For, SAGAR DRUGS AND PHARMACEUTICALS PVT. LTD.

AUTHORISED SIGNATORY



**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.

Date.11.08.2026



For, SAGAR DRUGS AND PHARMACEUTICALS PVT. LTD.

AUTHORISED SIGNATORY

Signature:.....

(ii) APPENDIX-1 shall be omitted.



**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:-11.08.2026

TO,
The Commissioner of Customs
Export Department
Nhava Sheva

Ref:-Invoice No. EXP/09/2026-27 DT 11.08.2026

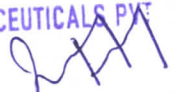
Sub:- Export of Poly-para Dinitrosobenzene

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 AND PHARMACEUTICALS PVT. LTD.

AUTHORISED SIGNATORY



FOB VALUE OF INVOICE NO. & DATE		EXP/09/2026-27	11.08.2026
	EUROS	RS.	
INVOICE VALUE - CIP.VALUE EUROS----->	79,625.00	86,03,481.25	
LESS: AHMEDABAD TO MUMBAI FREIGHT			
LESS: INSURANCE RS.----->	51.69	5,584.66	
LESS: FREIGHT	131.88	14,250.00	
F.O.B. VALUE .----->	79,441.43	85,83,646.59	