

INVOICE

EXPORTER SAGAR DRUGS AND PHARMACEUTICALS PVT. LTD. 38/3 & 46/1, KANBHA KUHA ROAD, SINGARWA, TALUKA: DASCROI DIST: AHMEDABAD (INDIA)		INVOICE NO. : EXP/33/2025-26	INVOICE DATE 13.01.2026		
CONSIGNEE AVA SPECIALITY B.V. Herengracht 449A, 1017 BR Amsterdam, Netherlands Email: info@avaspeciality.com VAT NO.: 865335552B01		BUYER'S ORDER NO. & DATE 202512002 dated 01.12.2025			
		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 UNITED KINGDOM	
		TERMS OF DELIVERY CIF			
PRE-CARRIAGE BY		PORT OF RECEIPT BY PRE-CARRIER AHMEDABAD		PAYMENT : NET 90 DAYS	
VESSEL NO.		PORT OF LOADING NHAVASHEVA		I.E.C. NO. 0888008139 GSTN. NO. 24AADCS9311E1ZN	
PORT OF DISCHARGE FELIXSTOWE		FINAL DESTINATION UNITED KINGDOM		FOB VALUE EUROS 1,00,854.57 FOB VALUE INR 1,04,58,618.65 IGST @ 18% -	
Sr. No.	Product Description	Packing	QUANTITY 100% WT. KGS.	RATE € PER KG.	AMOUNT EURO
1	AVA PBQD 30X (p-benzoquinone dioxime) HSN CODE: 38249900	52 Nos. of 175 Kgs Steel Drums each of size 22.5" x 35" on 13 Pallets	9100.00	11.20	101920.00
EXPORT UNDER DUTY DRAWBACK SCHEME AND RODTEP					
AMOUNT (IN WORDS) : EUROS ONE LAKH ONE THOUSAND NINE HUNDRED AND TWENTY ONLY				TOTAL 1,01,920.00	
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: 10,036.00 KGS Tare Weight: 936.00 KGS Net Weight: 9,100.00 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/33/2025-26		INVOICE DATE 13.01.2026		
			BUYER'S ORDER NO. & DATE 202512002 dated 01.12.2025				
			BUYER (IF OTHER THAN CONSIGNEE) AVA SPECIALITY B.V. Herengracht 449A, 1017 BR Amsterdam, Netherlands Email: info@avaspeciality.com				
PRE-CARRIAGE BY		PLACE OF RECEIPT BY PRE-CARRIER AHMEDABAD					
VESSEL NO.		PORT OF LOADING NHAVASHEVA					
PORT OF DISCHARGE FELIXSTOWE		PLACE OF DELIVERY UNITED KINGDOM		COUNTRY OF ORIGIN OF GOODS INDIA		COUNTRY OF FINAL DESTINATION UNITED KINGDOM	
Sr No.	Product Description		Packing	Quantity Net Wt. (KGS.)	Identification Mark		
1	AVA PBQD 30X (p-benzoquinone dioxime) HSN CODE: 38249900		52 Nos. of 175 Kg Steel Drums each of size 22.5" x 35" on 13 Pallets	9100.00	Product Name: AVA PBQD 30X Lot No. 202512/23/06,202512/24/06,202512/25/06,202512/26/06,202512/27/06,202512/28/06,202512/29/06,202512/30/06,202512/31/06 Drum No. 132 to 183 Net Wt. 9100 Kgs, Gross Wt. 10036 Kgs		

QUANTITY :-					DRUM NO.
GROSS WEIGHT.					132 to 183
52	DRUMS	X	193.00 KGS.	=	10,036.00 KGS.
NET WEIGHT.					DRUM NO.
52	DRUMS	X	175.00 KGS.	=	9,100.00 KGS.
					132 to 183

Packing Details								
PALLET NO	LOT NO.	no. of drums	DRUM NO.			Gross Wt. (KGS)	Tare Wt. (KGS)	Net Wt. (KGS)
1	202512/23/06	4	132	TO	135	772.00	72.00	700.00
2	202512/23/06	2	136	TO	137	772.00	72.00	700.00
	202512/24/06	2	138		139			
3	202512/24/06	4	140	TO	143	772.00	72.00	700.00
4	202512/25/06	4	144	TO	147	772.00	72.00	700.00
5	202512/25/06	2	148	TO	149	772.00	72.00	700.00
	202512/26/06	2	150		151			
6	202512/26/06	4	152	TO	155	772.00	72.00	700.00
7	202512/27/06	4	156	TO	159	772.00	72.00	700.00
8	202512/27/06	2	160	TO	161	772.00	72.00	700.00
	202512/28/06	2	162		163			
9	202512/28/06	4	164	TO	167	772.00	72.00	700.00
10	202512/29/06	4	168	TO	171	772.00	72.00	700.00
11	202512/29/06	2	172	TO	173	772.00	72.00	700.00
	202512/30/06	2	174		175			
12	202512/30/06	4	176	TO	179	772.00	72.00	700.00
13	202512/31/06	4	180	TO	183	772.00	72.00	700.00
Total		52				10036.00	936.00	9100.00

For Sagar Drugs & Pharmaceuticals Pvt. Ltd.



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/UIN: 24AADCS9311E1ZN State Name : Gujarat, Code : 24 CIN: U24231GJ1985PTC007679	Invoice No. EXP/33/2025-26	Dated 13-JAN-26
	Delivery Note	Mode/Terms of Payment 90 days NET
	Buyer's Order No. 202512002	Dated 01-DEC-2025
Consignee (Ship to) AVA SPECIALITY B.V. HERENGRACHT 449A, 1017 BR AMSTERDAM, NETHERLANDS VAT 865335552B01	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination UNITED KINGDOM
Buyer (Bill to) AVA SPECIALITY B.V. HERENGRACHT 449A, 1017 BR AMSTERDAM, NETHERLANDS VAT 865335552B01	Country:	UNITED KINGDOM

Description of Goods				HSN/SAC	GST Rate	Quantity	Rate	per	Amount
AVA PBQD 30X Generic Name: p-benzoquinone dioxime 52 Nos. Of Steel Drums on 13 Pallets				38249900	18 %	9100.00 KG.	1161.44	KG.	10569104.00
Packing Drum No.	Net Wt. Per Drum		Lot No.						
132 to 137	175	KG	202512/23/06						
138 to 143	175	KG	202512/24/06						
144 to 149	175	KG	202512/25/06						
150 to 155	175	KG	202512/26/06						
156 to 161	175	KG	202512/27/06						
162 to 167	175	KG	202512/28/06						
168 to 173	175	KG	202512/29/06						
174 to 179	175	KG	202512/30/06						
180 to 183	175	KG	202512/31/06						
IGST @18%									NIL
Total						9100.00 KG.			₹ 10569104.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees: ONE CRORE FIVE LAKHS SIXTY NINE THOUSAND ONE HUNDRED AND FOUR ONLY

for SAGAR DRUGS & PHARMACEUTICALS PVT. LTD.

Remarks:

SUPPLY MADE FOR EXPORT WITHOUT PAYMENT OF IGST
AGAINST LUT ARN NO. LUT URN NO.AD240325000097L DATE :
01.03.2025

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.



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

DATE:-13.01.2026

To,
The Commissioner of Customs
Export Department
Nhava Sheva

Ref:-Invoice No. EXP/33/2025-26 DT 13.01.2026

Sub:- Export of p-benzoquinone dioxime

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 & Pharmaceuticals Pvt. Ltd.

Authorized 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.

For, SAGAR DRUGS AND PHARMACEUTICALS PVT. LTD.

AUTHORISED SIGNATORY

Date.13.01.2026



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

**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/33/2025-26 Dated 13.01.2026

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: 3231651, DATE: 07-JUL-25

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 :- 13.01.2026

For, SAGAR DRUGS AND PHARMACEUTICALS PVT. LTD.

AUTHORISED SIGNATORY



FOB VALUE OF INVOICE NO. & DATE		EXP/33/2025-26	13.01.2026
	EUROS	RS.	
INVOICE VALUE -CIP.VALUE EUROS----->	1,01,920.00	1,05,69,104.00	
LESS: AHMEDABAD TO MUMBAI FREIGHT	385.73	40,000.00	
LESS: INSURANCE RS.----->	66.16	6,860.35	
LESS: FREIGHT	613.55	63,625.00	
F.O.B. VALUE .----->	1,00,854.57	1,04,58,618.65	