

- Natural Mint Products
- Essential Oils
- Certified Organic Products
- Aroma Chemicals



Neeru Menthol Private Limited (EOU) UNIT 2

(A GOVT. RECOGNISED STAR EXPORT HOUSE)

ISO-9001:2008, ISO-14001:2004, ISO:18001:2007, ISO:22000:2005,
FSSAI, US-FDA, REACH, HALAL, GMP & KOSHER CERTIFIED COMPANY

Date: July 9, 2025

To,
The Chief Manager
Indian Bank
Peetal Nagari Branch
Moradabad (U.P)

SUB: Application for opening Import Letter of Credit

Sir,

Please arrange to establish an Import letter of credit in following bank, detail below:

BENEFICIARY'S BANK :

CHINA CONSTRUCTION BANK GUANGDONG BRANCH
ZHAOQING SUB-BRANCH
ADDRESS: NO.85 THE 2ND JIANSHE ROAD, ZHAOQING, GUANGDONG, CHINA
SWIFT CODE: PCBCCNBGDQ
BENEFICIARY'S A/C NO.: 44050170760100000174

| | | |
|-------|---|---|
| F-40A | FORM OF DOCUMENTARY CREDIT | IRREVOCABLE |
| F-23 | REFERENCE OF PRE ADVICE | |
| F-31C | DATE OF ISSUE | JULY 09, 2025 |
| F40E | APPLICABLE RULES | UCP LATEST VERSION |
| | NARRATIVE | - |
| F31D | DATE AND PLACE OF EXPIRY | AUGUST 31, 2025, CHINA |
| F51A | APPLICANT BANK | INDIAN BANK (PEETAL NAGARI BRANCH), CIVIL LINES, MORADABAD 244001 (U.P.) INDIA. |
| F50 | APPLICANT | NEERU MENTHOL PRIVATE LIMITED (EOU) UNIT-2, |
| | NAME & ADDRESS | PANWARIYA, BAREILLY ROAD, RAMPUR 244901 (U.P.) INDIA. |
| F59 | BENEFICIARY | SKY DRAGON FINE-CHEM CO. LTD. |
| | NAME & ADDRESS | INDUSTRIAL DISTRICT OF DEQING, ZHAOQING, GUANGDONG, CHINA. |
| F32B | CURRENCY CODE AMOUNT | |
| | CURRENCY | US DOLLAR |
| | AMOUNT | 10,80,000.00 |
| F39A | PERCENTAGE CREDIT TOLERANCE | - |
| F39C | ADDITIONAL AMOUNT COVERED | - |
| F41A | AVAILABLE WITH BY | ANY BANK |
| F42C | DRAFT AT | LC 90 DAYS FROM THE DATE OF B/L |
| F42A | DRAWEE | INDIAN BANK (PEETAL NAGARI BRANCH), CIVIL LINES, MORADABAD 244001 (U.P.) INDIA. |
| _2 | | (IDENTIFIER CODE: IDIBINBBXXX) |
| F42M | MIXED PAYMENT DETAILS | - |
| F42P | DEFERRED PAYMENT DETAILS | - |
| F43P | PARTIAL SHIPMENTS | ALLOWED |
| F43T | TRANSSHIPMENT | ALLOWED |
| F44A | PLACE OF TAKING IN CHARGE/DISPATCH FROM / PLACE OF RECEIPT | ICD MORADABAD / ICD DADRI, INDIA. |
| F44E | PORT OF LOADING/AIRPORT OF DEPARTURE | ANY PORT IN CHINA |
| F44F | PORT OF DISCHARGED/AIRPORT OF DESTINATION | NHAVA SHEVA OR MUNDRA, INDIA |
| F44B | PLACE OF FINAL DESTINATION FOR TRANSPORTATION/PLACE OF DELIVERY | ICD MORADABAD / ICD DADRI, INDIA. |
| F44C | LATEST DATE OF SHIPMENT | AUGUST 10 TH , 2025 |
| F44D | SHIPMENT PERIOD | |

For Neeru Menthol Private Limited (Unit-2 EOU)

REG. OFF : 6, Saleem Manzil, Civil Lines, Rampur 244901 (Uttar Pradesh) INDIA
WORK 1 : Panwariya, Bareilly Road, Rampur 244901 (Uttar Pradesh) INDIA
WORK 2 : 6, Saleem Manzil, Civil Lines, Rampur 244901 (Uttar Pradesh) INDIA
TEL No. : +91-595-2350829, Website : www.neerumenthol.com
E-MAIL ID : info@neerumenthol.com; anandkumar@neerumenthol.com



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(A GOVT. RECOGNISED STAR EXPORT HOUSE)

ISO-9001:2008, ISO-14001 : 2004, ISO : 18001 : 2007, ISO : 22000 : 2005,
FSSAI, US-FDA, REACH, HALAL, GMP & KOSHER CERTIFIED COMPANY

| | | |
|--|--|---|
| F45A | DESCRIPTION OF GOODS AND OR SERVICES | DIHYDROMYRCENE 88% MIN., 180,000KG (10 ISO TANK) AT THE RATE OF USD 6000.00/MT., PAYMENT: L/C 90 DAYS FROM THE DATE OF B/L, CIF MORADABAD / ICD DADRI VIA NHAVA SHEVA OR MUNDRA PORT BY SEA, PACKED IN ISO TANK, UNDER SALES CONTRACT NO.: S25SDIN005 DT.19-01-2025 FOR 20 ISO TANK. |
| F46A | DOCUMENTS REQUIRED | 1. INVOICE (SIX COPIES) 2. PACKING LIST (SIX COPIES) 3. ORIGINAL BILL OF LADING WITH SIGN CLEAN ON BOARD (THREE COPIES) 4. CERTIFICATE OF ORIGIN (TWO COPIES) 5. INSURANCE POLICY 6. MSDS 7. CERTIFICATE OF ANALYSES |
| F47A | ADDITIONAL CONDITIONS | 1. USD50.00 PER DISCREPANCY FEE PLUS ALL RELATIVE CABLE CHARGES WILL BE DEDUCTED FROM THE PROCESS FOR PRESENTATION OF EACH DISCREPANT DOCUMENTS UNDER THIS L/C SUBJECT TO APPROVAL. 2. SWIFT/REMITTANCE CHARGES USD50.00 WILL BE DEDUCTED FROM THE PROCEEDS. 3. SPELLING MISTAKE AND TYPING ERROR TO BE TREATED AS DISCREPANCY PROVIDED IT DOES NOT EFFECT QTY. AND QUALITY OF THE GOODS. 4. PLEASE MENTION ON B/L AS 14 DAYS FREE DETENTION PERIOD AT DESTINATION AND NHAVA SHEVA OR MUNDRA TO ICD-MORADABAD/DADRI U.P. FREIGHT PAID BY THE SELLER. 5. PLEASE PROVIDE CERTIFICATE FROM SHIPPING AGENCY REGARDING VESSEL SEAWORTHINESS. 6. BILL OF LADING MUST BE TO THE ORDER OF BANK. 7. PRIOR SHIPMENT MUST BE ALLOWED IN LC |
| F718 | CHARGES | |
| F48 | PERIOD OF PRESENTATION | 21 DAYS FROM THE DATE OF SHIPMENT. |
| F49 | CONFIRMATION INSTRUCTIONS | PAYMENT: L/C 90 DAYS FROM THE DATE OF B/L, C.I.F. MORADABAD VIA NHAVA SHEVA OR MUNDRA PORT BY SEA MARINE INSURANCE POLICY/CERTIFICATE: 110% COVERING ALL RISKS & WAR RISKS (INCLUDING S.R.C.C.) INSTITUTE STRIKE CLAUSE (CARGO) FROM SELLER WAREHOUSE TO BUYER WAREHOUSE (APPLICANT FACTORY AT RAMPUR (UP) INDIA). |
| F53A | REIMBURSING BANK | |
| F78 | INSTRUCTION TO THE PAYING/ACCEPTING/NEGOTIATION BANK | BENEFICIARY'S BANK : CHINA CONSTRUCTION BANK GUANGDONGBRANCH ZHAOQING SUB-BRANCH ADDRESS: NO.85 THE 2ND JIANSHE ROAD, ZHAOQING, GUANGDONG, CHINA SWIFT CODE: PCBCCNBJGDQ BENEFICIARY'S A/C NO.:44050170760100000174. |
| F57A | ADVISE THROUGH BANK | |
| F72 | SENDER TO RECEIVER INFORMATION | |
| THE MARGIN MONEY MAY BE DEBITED FROM OUR CURRENT ACCOUNT NUMBER: | | |
| Hopping early action. | | |

With best regards

For Neeru Menthol Private Limited (EOU) Unit-2

For Neeru Menthol Private Limited (Unit-2 EOU)

(Director)

Amrit
Director

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