


SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS					
					Duplicate Page No. 1/1
<b>Exporter:</b> Insecticides India Limited,Z/50, Industrial area, Dahej SEZ Part-1, Vagra, Bharuch, Gujarat, India, 392130 <b>GSTIN:</b> 24AAACI3076P2ZA(24)		<b>Invoice No &amp; Date:</b> 04 DT.21/08/2020 <b>AR/AR4A No &amp; Date:</b>		<b>SB No &amp; Date:</b> 4010292 21/08/2020 <b>Import-Export Code No:</b> 0501068023	
<b>Consignee Details:</b> TOPEX AGRO-ELEVAGE DEVELOPEMENT COTE D'IVOIRE-SARL, TREICHVILLE ZONE 2, 4EME IMMEUBLE RMJ, SGBCI BOULEVARD DE MARSEILLE,, 12 BP 2062, ABIDJAN 12, Cote D Ivoire.		<b>Q/Cert No &amp; Date:</b>		<b>BIN No./RBI Code No:</b> AAACI3076P	
<b>Buyer Details:</b> SUNSHINE (FAR EAST) LTD ,804-805, Peninsula Center,, 67, Mody Road Tsim Sha Tsui East,, Kowloon, Hongkong		<b>Export Trade Control:</b> Free Export under para 2.01 of foreign Trade Policy 2015-2020 Read with rule 46 of SEZ Rules 2006. SEZ Cargo DAHEJ SEZ(INBHD6) Supply meant for Export by SEZ Entity under Bond or Letter of Undertaking without Payment of Integrated Tax LOA No. : DAHEJ-SEZ/II/022/2018-19		<b>State of Origin of goods:</b> Gujarat [24] <b>If export under:</b> <input type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input checked="" type="checkbox"/> Others <b>RBI's Approval/Cir.No. &amp; Date:</b>	
<b>Custom House Agent:</b> SELF <b>L/C No:</b>		<b>Place of Receipt By Pre-Carrier:</b> DAHEJ SEZ LTD.		<b>Type of Shipment:</b> <input checked="" type="checkbox"/> Outright Sale <input type="checkbox"/> Consignment Export <input type="checkbox"/> Others	
<b>Pre-Carriage By:</b> BY ROAD		<b>Port of Loading:</b> HAZIRA PORT/SURAT		<b>Nature of Contract:</b> <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input type="checkbox"/> FOB	
<b>Vessel/Flight No:</b> Sea		<b>Rotation No:</b>		<b>Exchange Rate U/S 14 of CA:</b> 74.15	
<b>Port of Discharge:</b> Abidjan		<b>Country of Destination:</b> Cote D Ivoire(CI)		<b>Currency of Invoice:</b> USD	
<b>S.No</b>	<b>Marks &amp; Nos.</b>	<b>No. &amp; Kind of Pkgs. Container Nos.</b>	<b>Statistical Code &amp; Description of Goods, &amp; EXIM Scheme Code.</b>	<b>Quantity</b>	<b>Value-FOB in INR</b>
1	Outer Packing: 2400 Corrugated Box, Inner Packing: 1 LTR JERRY CAN X 10 NOS, Batch no. E0013 & E0014 & Outer Packing: 4500 Corrugated Box, Inner Packing: 1 LTR X 10 PET BOTTLE Batch no. D0050	6900, BOX For Container Details, Please refer annexure	38089199 Insecticides for Agriculture purpose Acetamiprid 2 PCT+Cypermethrin 2 EC (w/v) Brand Name : CACAOARE 40 EC	24000.000000 LTR	4920964.75
2			38089199 Insecticides for Agriculture purpose LAMBDA CYHALOTHRIN 2.5PCT EC(w/v) Brand Name : TOPLAMBDA 25 EC	45000.000000 LTR	7040542.5
<b>Net Weight: 61593KGS</b> <b>Gross Weight: 75672.000KGS</b>					
<b>Total FOB Value In Words: :-</b> (Rupees One Crore Nineteen Lakh Sixty One Thousand Five Hundred and Seven Only)					
<b>Analysis of Export Value</b>	<b>Currency</b>	<b>Amount in specified currency</b>	<b>Amount in INR</b>	Full export value OR Where not ascertainable the value which exporter expects to receive on the sale of goods <b>Currency:</b> USD      167400 <b>Amount in INR: Net Realisable</b> 12412710	
FOB value	USD	161315	11961507		
Freight	USD	6000	444900		
Insurance	USD	85	6303		
Commission		0	0		
Discount		0	0		
Other Deductions		0	0		
Packing Charges	USD	0	0		
CONT NO.(1)MSKU 1757463-KLIK10191646-ML-IN2984680 (2)SUDU 8896130-KLIK10191645-ML-IN2984629 (3)MRKU 5772947-KLIK10191647-ML-IN2984625					
<b>Declaration:</b> I/We declare that all particulars given herein are true and correct. I/We also attach the declaration(s) under clause No.(s)..... Public Notice No ..... dated..... I/We certify that the above declared goods meant for export have been packed & sealed in my presence as per statutory requirement under SEZ Act 2005 & SEZ Rule 2006.				This SB Form is Digitally Signed & Submitted by ANIL KUMAR GUPTA on behalf of the Entity This SB Form is Digitally Signed & Submitted by ANIL KUMAR GUPTA on behalf of the Entity Let Export Order given by SANJAY KUMAR BAMEHTA, SEZ Authorised Officer on 21/08/2020	

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS		Duplicate
		<b>DOCUMENT SUBMITTED</b> 1. Invoice <input type="checkbox"/> 2. Packing List <input type="checkbox"/> 3. GR. Form <input type="checkbox"/> 4. AR4/AR4A Form <input type="checkbox"/> 5. ETC Licence <input type="checkbox"/> 6. Indent <input type="checkbox"/> 7. Acceptance of Contract <input type="checkbox"/> 8. Letter of Credit <input type="checkbox"/> 9. QC Certificate <input type="checkbox"/> 10. Port Trust Documents <input type="checkbox"/> 11. Any Other (Specify) <input type="checkbox"/>
		
LET EXPORT		ALLOWED FOR SHIPMENT
Signature of Officer of Customs		Signature of Officer of Customs
Vessel's name may be altered after check with original Entry for Fresh one may be granted to..... For the portion shutout or not shipped		Fees Rs. Received
Handed over to C.W.A. party		Signature of Asst. Commissioner of Customs Cashier
Contents Received on Board		Date of Shipment
Date	Signature of Master of Vessel	Signature of Officer of Customs
Examination Order and Report		
<p>THIS IS TO CERTIFIED THAT, DESCRIPTION OF GOODS, QUANTITY, MARK &amp; NOS. ETC. OF THE GOODS UNDER EXPORT ARE TRUE AND CORRECT THE GOODS ARE STUFFED &amp; SEALED &amp; IN MY PRESENCE</p> <p>THE DETAILS OF CONTAINERS/LCL. ARE AS MENTIONED BELOW. THIS IS TO FURTHER CERTIFY THAT</p> <p>THE GOODS DO NOT FALL UNDER ANY PROHIBITED GOODS OR SCOMET GOODS.</p>		

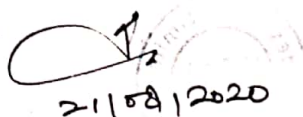
Sr. No.	Container No.	Custom E-Seal No.	Line Seal No.
1)	MSKU 1757463	KLIK10191646	ML-IN2984680
2)	SUDU 8896130	KLIK10191645	ML-IN2984629
3)	MRKU 5772947	KLIK10191647	ML-IN2984625



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3)	MRKU 5772947	KLIK10191647	ML-IN2984625

Verified Container No (S) and Bottle  
Seal No (S) and Found as Declared

P.O.

  
21/08/2020

**Akshaya Kr Samoda**  
Preventive Officer  
Dahej SEZ, Customs  
Dahej