

INVOICE

Exporter:-

INSECTICIDES INDIA LTD.

PLOT NO. Z/50, ISO 9001, 14001 & OHSAS 18001

PART - I, DAHEJ-SEZ

TALUKA - BHARUCH

DISTRICT - BHARUCH

GSTIN - 24AAACI3076P1ZB



CERTIFIED COMPANY

Consignee:-

TOPEX AGRO-ELEVAGE DEVELOPEMENT COTE D'IVORE-SARL

TREICHVILLE ZONE 2, 4EME IMMEUBLE RMJ,

SGBCI BOULEVARD DE MARSEILLE,

12 BP 2062, ABIDJAN 12

TEL: +225-21242576/79

CONTACT PERSON ; MR. BRIJESH SHAH

Invoice No. & Date

04/21.08.2020

Exporter's Ref.

410, The Summit Business Bay, Prakashwadi, Andheri Kurla Road,
Near Western Express Highway Metro Station

Buyer's Order No. & Date

P. I. No.IIL/07/2020 DATE 05/05/2020 Andheri (East), Mumbai - 400093,

Maharashtra, INDIA.

BUYER PO : PO/SSL/18/2020 DATE: 05.05.2020

Phone : 022 26841061, 26840601

Buyer :

SUNSHINE (FAR EAST) LTD

804-805, Peninsula Center,

67, Mody Road Tsim Sha Tsui East,

Kowloon, Hongkong

Tel : 2260-5000 Fax:2366-4790

Email: LOGISTICS@SUNSHINELTD.COM

Country of origin of Goods
INDIA.Country of Final Destination
IVORY COASTPer-Carriage by
By RoadPlace of Receipt by Per-carrier
DAHEJ SEZ LTD. BHARUCH

Vessel / Flight No.

MAERSK KLAIPEDA / Voyage no. (035W)

Port of Loading

HAZIRA

Port of Discharge

PORT ABIDJAN, IVORY COAST

Final Destination

PORT ABIDJAN, IVORY COAST

Marks & Nos./

Container No. MSKU1757463 (40'ft)

No. & Kind of Pkgs.

Total Outer Packing: 2400 Corrugated Box

COUNTRY- IVORY COAST

ORIGIN : INDIA

C-BOX. 01-1950

Batch no. E0013

C-BOX. 01-450

Batch no. E0014

Outer Packing: 2400 Corrugated Box

Inner Packing: 1 LTR JERRY CAN X 10 NOS

Terms of Delivery and Payment

TERMS OF SALE : CIF PORT ABIDJAN, IVORY COAST

PAYMENT TERM : 120 DAYS FROM DATE OF BILL OF LADING

Exporter Bank Details :

ICICI Bank Ltd. FREE PRESS HOUSE, 215 NARIMAN POINT, MUMBAI - 400021, INDIA.

SWIFT ADDRESS : ICICINBBCTS, Bank A/c no : 108606000064

AD CODE : 6390862

Description of Goods

Quantity
LTRRate
US \$Amount
US \$

Insecticides for Agriculture purpose

Acetamiprid 2%+Cypermethrin 2% EC (w/v)

Brand Name : CACAOARE 40 EC

(H.S. CODE NO . 3808.91.99)

Packing : 1 Ltr PINK COLOUR COEX JERRY CAN

(1 ltr x 10 no. = 10 ltr) UN approved

Pre - printed carton, with printed strapping

and BOPP tape with holograme and free keychain.

QTY : 24000 LTR

RATE : USD 2.85/LTR

24000

2.85

68400

 FOB VALUE(USD)
 FREIGHT (USD)
 INSURANCE (USD)

 66365
 2000
 35

CONTAINER NO. & SIZE

MSKU1757463 (40'ft)

RFID SEAL NO.

KLIK10191646

SHIPPING LINE SEAL NO.

ML-IN2984680

Total

24000

68400

Amount (In Words) : US\$ Sixty Eight Thousand Four Hundred Dollars only.

Gross Weight : 28512.00 KG

Net Weight : 24000.00 LTR

Net Weight : 21768.00 KG

MFG Details - GST NO. 24AAACI3076P1ZB

EXPORT UNDER BOND/ LUT / PAYMENT-OF-IGST

END USE CODE : GNX300

SB NO.: 4010292 DATE : 21.08.2020

BL NO. 911131607 DATE : 25.08.2020

Corrospondence Address : INSECTICIDES INDIA LTD

410, 4TH FLOOR, THE SUMMIT BUSINESS BAY,OPP CINEMAX, ANDHERI - KURLA ROAD,

ANDHERI (EAST), MUMBAI - 400093,MAHARASHTRA, INDIA.

Tel : +91-022-26841061 / 26840601

GSTIN - 27AAACI3076P1Z5

SHIPMENT UNDER LETTER OF UNDERTAKING SCHEME TARIFF ITEM NO.380899-B

We Intend to claim reward under Merchandise Export From India Scheme (MEIS)

Goods are of Indian Origin

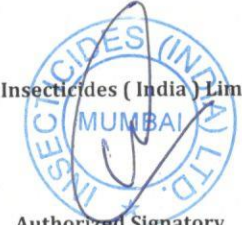
We certify that this Invoice is true and authentic, prices are correct and current, it is the only one issued by us for the goods described therein, that it shows their exact value without any deduction or payment in advance

Certified that the goods specified herein are of Indian Origin /Manufacture

Authorised signatory

Bombay Chamber of Commerce and Industry

For Insecticides (India) Limited



Authorized Signatory