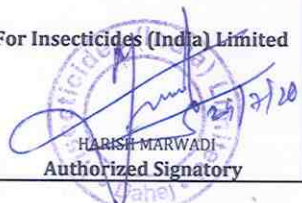


## PACKING LIST

<b>Exporter:-</b> INSECTICIDES INDIA LTD. CH21,GIDC INDI.ESTATE, DAHEJ-VAGRA, BHARUCH(GUJARAT) Distt. BHARUCH (GUJARAT)-392130 GUJARAT, INDIA. GSTIN - 24AAACI3076P1ZB		<b>INVOICE NO. &amp; DATE</b> 17/ 24.07.2020		<b>Exporter's Ref.</b> IEC NO. 0501068023	
<b>Consignee:-</b> DEVA AGRO KIMYA TARIM SAN. VE TIC A.S. DUMLUPINAR MAH. HALILAGA CAD.NO.9/1 MERKEZ, AFYONKAEAHISAR TURKEY. E-mail: berkan.kaya@devaagro.com TEL.: +90 272 212 07 41 FAX: +90 272 214 32 45 CONTACT PERSON :MR. BERKAN KAYA		<b>Buyer's Order No. &amp; Date</b> P. I. No.IIL/017/2020, DATED.18.07.2020			
		<b>Buyer:</b> SAME AS CONSIGNEE			
		<b>Country of origin of Goods</b> INDIA		<b>Country of Final Destination</b> TURKEY	
<b>Per-Carriage by</b> By Sea	<b>Place of Receipt by Per-carrier</b>	<b>Terms of Delivery and Payment</b> TERMS OF SALE : FOB, NHAVA SHEVA PORT, INDIA PAYMENT TERMS : 100% SCAN AGAINST DOCUMENTS OCEAN FREIGHT : TO PAY BASIS OUR BANK: ICICI BANK LTD(MUMBAI BRANCH)			
<b>Vessel / Flight No.</b>	<b>Port of Loading</b> NHAVA SHEVA PORT, INDIA	<b>FREE PRESS HOUSE,215 NARIMAN POINT, MUMBAI-400021,INDIA, SWIFT ADDRESS : ICICINBBCTS, Bank A/c no : 108606000064</b>			
<b>Port of Discharge</b> Ambarli Port, Istanbul, Turkey	<b>Final Destination</b> Ambarli Port, Istanbul, Turkey				
<b>Marks &amp; Nos./</b>	<b>No. &amp; Kind of Pkgs.</b>	<b>Description of Goods</b>	<b>Quantity</b> KG	<b>Net Wt.</b> KG	<b>Gross Wt.</b> KG
<b>Container No.</b> COUNTRY - TURKEY ORIGIN : INDIA  PAPER BAG. 01-120 Batch no. D1802 Batch no. D1804 Batch no. D1805	<b>Total Outer Packing: 120 PAPER BAG</b>  <b>Outer Packing: 120 PAPER BAGS</b> Inner Packing: 25 KG X 1 PAPER BAG	<b>Fungicides for Agriculture purpose</b> <b>Thiophanate Methyl Technical 97%</b> <b>Thiophanate Methyl 97% TC</b> (H.S. CODE NO . 3808.92.90) Quantity - 3000 KG Packing : 25 KG X 1 PAPER BAG Unit Price : USD 4.30 /KG (Under Advance Licence)	3000	3000	3138
<b>TOTAL NET WEIGHT</b>	25 x 120 = 3000 KG				
<b>TOTAL TARE WEIGHT</b>	0.500 X 120 = 60.00 KG				
<b>TOTAL GROSS WEIGHT</b>	25.500 X 120 = 3060.000 KG				
<b>TOTAL NO OF PALLETS</b>	3 NOS				
<b>PALLETS WEIGHT</b>	26X 3 = 78.000 KG				
<b>TOTAL GROSS WEIGHT FOR BAG + PALLETS</b>	3138.000 KG				
<b>CONTAINER NO.</b>					
<b>CUSOTM SEAL NO.</b>					
<b>SHIPPING LINE SEAL NO.</b>					
<b>TOTAL:-</b>			3000	3000	3138
<b>Gross Weight : 3138.00-Kgs.</b> <b>Net Weight : 3000.00-Kgs</b>					
Export against Advance Licence No: 0310831389 Dated 05.09.2019, File No: 03/94/040/J-0446/AM20/ Imported Material Nam 1) METHYL CHLORO FORMATE 2) SODIUM THIOCYANATE 3) O-PHENYLENEDIAMINE Exported Material Name: Thiophanate Methyl Technical 97% Exempted Material: 1) Imported Material Use 1812.00 Kgs 2) Imported Material Use 2037.00 Kgs 3) Imported Material Use 963.00 Kgs					
MFG Details - GST NO. 24AAACI3076P1ZB EXPORT UNDER BOND/ LUT / PAYMENT OF IGST END USE CODE : GNX300  Corrosopdnace 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					
<b>Goods are of indian origin</b> 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.					
For Insecticides (India) Limited  HARISH MARWADI Authorized Signatory					

## INVOICE

<b>Exporter:-</b> INSECTICIDES INDIA LTD. CH21,GIDC INDLESTATE, DAHEJ-VAGRA, BHARUCH(GUJARAT) Distt. BHARUCH (GUJARAT)-392130 GUJARAT, INDIA. GSTIN - 24AAACI3076P1ZB		<b>Invoice No. &amp; Date</b> 17/ 24.07.2020		<b>Exporter's Ref.</b> IEC No. 0501068023	
<b>Consignee:-</b> DEVA AGRO KIMYA TARIM SAN. VE TIC A.S. DUMLUPINAR MAH. HALILAGA CAD.NO.9/I MERKEZ, AFYONKAEAHISAR TURKEY. E-mail: berkan.kaya@devaagro.com TEL: +90 272 212 07 41 FAX: +90 272 214 32 45 CONTACT PERSON :MR. BERKAN KAYA		<b>Buyer's Order No. &amp; Date</b> P. I. No.IIL/017/2020, DATED.18.07.2020			
		<b>Buyer :</b> SAME AS CONSIGNEE			
		<b>Country of origin of Goods</b> INDIA.		<b>Country of Final Destination</b> TURKEY	
<b>Per-Carriage by</b> By Sea		<b>Place of Receipt by Per-carrier</b>		<b>Terms of Delivery and Payment</b>	
<b>Vessel / Flight No.</b>		<b>Port of Loading</b> NHAVA SHEVA PORT, INDIA		<b>TERMS OF SALE :</b> FOB, NHAVA SHEVA PORT, INDIA <b>PAYMENT TERMS :</b> 100% SCAN AGAINST DOCUMENTS <b>OCEAN FREIGHT :</b> TO PAY BASIS <b>OUR BANK:</b> ICICI BANK LTD(MUMBAI BRANCH) <b>FREE PRESS HOUSE,215 NARIMAN POINT,</b> <b>MUMBAI-400021,INDIA, SWIFT ADDRESS :</b> ICICINBBCTS, Bank A/c no : 108606000064	
<b>Port of Discharge</b> Ambarli Port, Istanbul, Turkey		<b>Final Destination</b> Ambarli Port, Istanbul, Turkey			
<b>Marks &amp; Nos./</b> <b>Container No.</b>		<b>No. &amp; Kind of Pkgs.</b>		<b>Description of Goods</b>	
COUNTRY - TURKEY ORIGIN : INDIA		<b>Total Outer Packing: 120 PAPER BAG</b>			
<b>PAPER BAG. 01-120</b> Batch no. D1802 Batch no. D1804 Batch no. D1805		<b>Outer Packing: 120 PAPER BAGS</b> Inner Packing: 25 KG X 1 PAPER BAG		<b>Fungicides for Agriculture purpose</b> <b>Thiophanate Methyl Technical 97%</b> Thiophanate Methyl 97% TC (H.S. CODE NO . 3808.92.90) Quantity - 3000 KG Packing : 25 KG X 1 PAPER BAG Unit Price : USD 4.30 /KG (Under Advance Licence)	
<b>TOTAL NET WEIGHT</b>		25 x 120 =3000 KG			
<b>TOTAL TARE WEIGHT</b>		0.500 X 120 = 60.00 KG			
<b>TOTAL GROSS WEIGHT</b>		25.500 X 120 = 3060.000 KG			
<b>TOTAL NO OF PALLETS</b>		3 NOS			
<b>PALLETS WEIGHT</b>		26X 3 = 78.000 KG			
<b>TOTAL GROSS WEIGHT FOR BAG + PALLETS</b>		3138.000 KG			
<b>CONTAINER NO.</b>					
<b>CUSOTM SEAL NO.</b>					
<b>SHIPPING LINE SEAL NO.</b>					
<b>Total</b>				<b>3000</b>	<b>12900</b>

Amount ( In Words ) : US\$ USD Twelve Thousand, Nine Hundred Dollars Only

Gross Weight : 3138.00-Kgs.  
Net Weight : 3000.00-Kgs

Export against Advance Licence No: 0310831389 Dated 05.09.2019, File No: 03/94/040/00446/AM20/

Imported Material Name: 1) METHYL CHLORO FORMATE  
2) SODIUM THIOCYANATE  
3) O-PHENYLENEDIAMINE

Exported Material Name: Thiophanate Methyl Technical 97%

Exempted Material: 1) Imported Material Use 1812.00 Kgs  
2) Imported Material Use 2037.00 Kgs  
3) Imported Material Use 963.00 Kgs

MFG Details - GST NO. 24AAACI3076P1ZB

EXPORT UNDER BOND/ LUT / PAYMENT OF IGST

END USE CODE : GNX300

Corrospodnace 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

For Insecticides (India) Limited

HARISH MARWADI

Authorized Signatory



# ANNEXURE - C-1

Office of the superintendent of GST

Range - III  
Division - VII(BHARUCH)  
Commeissionerate - VADODARA-II

## EXAMINATION REPORT FOR FACTORY SEALED PACKAGE S/ CONTAINERS

1. Name & Address : M/s Insecticides (India) Limited  
CH21,GIDC INDI.ESTATE, DAHEJ-VAGRA,  
BHARUCH(GUJARAT)  
Distt. BHARUCH (GUJARAT)-392130  
(A) IEC No. : 0501068023,BRANCH NO.11  
(B) GST NO. : 24AAACI3076P1ZB  
(C) LUT NO. : ARN NO. AD240320003918G DT. 07.03.2020 FOR F.Y. 2020-21  
2. Name of Manufacturer : M/s Insecticides (India) Limited  
3. Factory Address : CH21,GIDC INDI.ESTATE, DAHEJ-VAGRA,  
BHARUCH(GUJARAT)  
Distt. BHARUCH (GUJARAT)-392130  
4. Date of Examination :  
5. Name & Designation of Examining Officer :  
6. Name & designation of Supervising Officer :  
7. Name of Commeissionerate : VADODARA-II  
Division VII(BHARUCH)  
Range III  
Location VB0703  
8. Particulars of Export Invoice :  
Invoice No. & Date : 17/ Dt. 24.07.2020  
(a) Total No. of Package 120 PAPER BAG  
(b) Name & Address of the Consignee DEVA AGRO KIMYA TARIM SAN. VE TIC A.S.  
DUMLUPINAR MAH. HALILAGA CAD.NO.9/1  
MERKEZ, AFYONKAEAHISAR  
TURKEY.  
E-mail: berkan.kaya@devaagro.com  
TEL: +90 272 212 07 41 FAX: +90 272 214 32 45  
9. (a) Is the description of goods The quantity and there value as : Yes  
Per particulars furnished in the Export Invoice  
(b) Whether Sample is drawn for : NO (Having ISO 14001:2004 Valid up to 11 Aug 2021.)  
Being forwarded to Port of Export  
(c) If yes the No. of Seal of the : NO  
Package containing the Sample  
10. GST/ Custom Seal Nos. :- :  
(a) For Non-Containerised cargo Seal Nos. NA  
Nos. of Packages  
(b) For Containerised Cargo

Container Number	Size	Seal No.	No. of Packages stuffed in container
		RFID Seal No.	120 PAPER BAG(3000 KGS)
		Shipping Line Seal No.-	
STUFFING PERMISSION NO.		VALUE OF GOODS	DUTY INVOLVED
S/6-GEN-286/2015-16 EXP FSP DATE:-11.08.2015 (Under The Authority of PN No.22/96,DATED.01.02.96)		Rs.959760	Rs.172756.80

SIGNATURE OF EXPORTER  
Name:- HARISH MARVADI  
DESIGNATION- ( Asst.Excise,Account)

SIGNATURE INSPECTOR/EXAMINER  
DESIGNATION-INSPECTOR

SIGNATURE OF APPRAISER/ SUPERINTENDENT  
DESIGNATION-SUPERINTENDENT

Declaration: 'SUPPLY MEANT FOR EXPORT UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTERGRATED TAX'