

Request Id: 252001467174

EDF Number

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS					
					Trial Page No. 1/1
Exporter: Insecticides India Limited,Z/50, Industrial aria, Dahej SEZ Part-1, Vagra, Bharuch, Gujarat, India, 392130 GSTIN: 24AAACI3076P2ZA(24)		Invoice No & Date: 02 DT.26/06/2020 AR4/AR4A No & Date:		SB No & Date: Import-Export Code No: 0501068023	
Consignee Details: TOPEX AGRO-ELEVAGE DEVELOPPEMENT COTE D'IVOIRE-SARL, TREICHVILLE ZONE 2, 4EME IMMEUBLE RMJ, ,SGBCI BOULEVARD DE MARSEILLE,,12 BP 2062, ABIDJAN 12,Cote D Ivoire. Buyer Details: SUNSHINE (FAR EAST) LTD ,804-805, Peninsula Center,,67, Mody Road Tsim Sha Tsui East,,Kowloon, Hongkong		Q/Cert No & Date: Export Trade Control: 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		BIN No./RBI Code No: AAACI3076P State of Origin of goods: Gujarat [24] If export under: <input type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input checked="" type="checkbox"/> Others RBI's Approval/Cir.No. & Date: Type of Shipment: <input checked="" type="checkbox"/> Outright Sale <input type="checkbox"/> Consignment Export <input type="checkbox"/> Others	
Custom House Agent: SELF L/C No:		We intend to claim rewards under Merchandise Exports From India Scheme (MEIS)		NatureOfContract: <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input type="checkbox"/> FOB	
Pre-Carriage By: BY ROAD		Place of Receipt By Pre-Carrier: DAHEJ SEZ LTD.		Port of Discharge: Abidjan	
Vessel/Flight No: Sea		Rotation No: Port of Loading: HAZIRA PORT/SURAT		Country of Destination: Cote D Ivoire(CI)	
Port of Discharge: Abidjan		Country of Destination: Cote D Ivoire(CI)		Exchange Rate U/S 14 of CA: 75.35 Currency of Invoice: USD	
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value-FOB in INR
1	Outer Packing: 2350 Corrugated Box Inner Packing: 1 LTR JERRY CAN X 10 NOS Batch no. E0011	2350,BOX SUDU 6621257, 40, KLIK10191642, 26/06/2020	38089199 Insecticides for Agriculture purpose Acetamiprid 2 PCT + Cypermethrin 2P EC (w/v) Brand Name : CACAOARE 40 EC	23500.000000 LTR	4856910.3
Net Weight: 21314.5KGS					
Gross Weight: 27918.000KGS					
Total FOB Value In Words: :- (Rupees Forty Eight Lakh Fifty Six Thousand Nine Hundred and Ten Only)					
Analysis of Export Value	Currency	Amount in specified currency	Amount in INR	Full export value OR Where not ascertainable the value which exporter expects to receive on the sale of goods	
FOB value	USD	64458	4856910		
Freight	USD	2482	187019	Currency: USD 66975	
Insurance	USD	35	2638		
Commission		0	0	Amount in INR: Net Realisable 5046566	
Discount		0	0		
Other Deductions		0	0		
Packing Charges	USD	0	0		
CONT NO.(1)SUDU 6621257-KLIK10191642-ML-IN2917438 Declaration: 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 Nodated..... 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.

