INVOICE Exporter's Ref. Invoice No. & Date Exporter:-410, The Summit Business Bay, Prokashwadis Andberi Kurla Road, INSECTICIDES INDIA LTD. 05/21.08.2020 ISO 9001, 14001 & OHSAS 18001 Near Western Express Highway Metro Station PLOT NO. Z/50, PART - I, DAHELS TALUKA- VALES Buyer's Order No. & Date Andheri (East), Mumbai — 400093. P. I. No.IIL/021/2020 dt.24.06.2020 Maharashtra, INDIA. BUYER PO: PO/SSL/24/2020 DATE.23.06.2020 Phone: 022 26841061, 26840601 DISTRICT BISA POOCH GUI ARAST HANDIA GSTIN - 24AAACI3076PERTIFIED COMPANY Consignee:-Buyer: TOPEX AGRO-ELEVAGE DEVELOPPEMENT COTE D'IVORE-SARL SUNSHINE (FAR EAST) LTD 804-805, Peninsula Center TREICHVILLE ZONE 2, 4EME IMMEUBLE RMJ, (INDIA) LIMITED 67, Mody Road Tsim Sha Tsui East, SGBCI BOULEVARD DE MARSEILLE, 12 BP 2062, ABIDJAN 12 Kowloon, Hongkong Tel: 2260-5000 Fax: 2366-4790 TEL: +225-21242576/79 Email: LOGISTICS@SUNSHINELTD.COM CONTACT PERSON; MR. BRIJESH SHAH Country of origin of Goods **Country of Final Destination** IVORY COAST INDIA. Terms of Delivery and Payment Place of Receipt by Per-carrier Per-Carriage by TERMS OF SALE: CIF PORT ABIDJAN, IVORY COAST By Road Vessel / Flight No. Port of Loading PAYMENT TERM: 90 DAYS FROM DATE OF BILL OF LADING MAERSK KLAIPEDA / Voyage No. 035W HAZIRA **Exporter Bank Details:** Final Destination ICICI Bank Ltd. FREE PRESS HOUSE, 215 NARIMAN POINT, MUMBAI - 400021, INDIA. Port of Discharge SWIFT ADDRESS: ICICINBBCTS, Bank A/c no: 1086060000064 PORT ABIDJAN, IVORY COAST PORT ABIDIAN, IVORY COAST AD CODE: 6390862 No. & Kind of Pkgs. Quantity Rate **Amount** Marks & Nos./ **Description of Goods** US\$ US\$ Container No. SUDU88961 LTR **COUNTRY-IVORY COAST** Total Outer Packing: 4500 Corrugated Box ORIGIN: INDIA Outer Packing: 4500 Corrugated Box Insecticides for Agriculture purpose 45000 2.20 99000 LAMBDA CYHALOTHRIN 2.5% EC (w/v) C-BOX, 01-4500 Inner Packing: 1 LTR X 10 PET BOTTLE (H.S. CODE NO. 3808.91.99) Batch no. D0050 Brand Name: TOPLAMBDA 25 EC Packing: 1 ltr BROWN PET Bottles (1 ltr x 10 no. = 10 ltr) UN approved with Pre - printed box, with printed BOPP tape, holograme. RATE: USD 2.20/LTR \_\_\_\_\_ 94950 FOB VALUE(USD) 4000 FREIGHT (USD) INSURANCE (USD) 50 CONTAINER NO. & SIZE RFID SEAL NO. SHIPPING LINE SEAL NO. SUDU8896130 (40'ft) KLIK10191645 ML-IN2984629 MRKU5772947 (40'ft) KLIK10191647 ML-IN2984625 Total 45000 99000

Amount (In Words): US\$ Ninety Nine Thouasand Dollars only.

Gross Weight : 47160.00 KG

Net Weight : 45000.00 LTR

Net Weight : 39825.00 KG

MFG Details - GST NO. 24AAACI3076P1ZB EXPORT UNDER BOND/ LUT / <del>PAYMENT OF IGS</del>T

**END USE CODE: GNX300** 

SB NO.: 4010292 DATE: 21.08.2020 BL NO. 911131607 DATE: 25.08.2020

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 therin, 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**