

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS

Quintuplicate
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Exporter: Insecticides India Limited, Z/50, Industrial area, Dahej SEZ Part-1, Vagra, Bharuch, Gujarat, India, 392130
GSTIN: 24AAACI3076P2ZA(24)

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

Custom House Agent: SELF **L/C No:**

Pre-Carriage By:
 BY ROAD

Place of Receipt By Pre-Carrier:
 DAHEJ SEZ LTD.

Vessel/Flight No: Sea

Rotation No:

Port of Loading:
 HAZIRA PORT/SURAT

Port of Discharge:
 Abidjan

Country of Destination:
 Cote D'Ivoire(CI)

Invoice No & Date: 06 DT.03/09/2020

AR4/AR4A No & Date:

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/III/022/2018-19

We intend to claim rewards under Merchandise Exports From India Scheme (MEIS)

Nature Of Contract: ☒ CIF ☐ CF ☐ CI ☐ FOB

Exchange Rate U/S 14 of CA: 74.15

SB No & Date:

4011005

03/09/2020

Import-Export Code No: 0501068023

BIN No./RBI Code No: AAACI3076P

State of Origin of goods:
 Gujarat [24]

If export under: ☐ Deferred Credit

☐ Joint Ventures

☐ Rupee Credit

☒ Others

RBI's Approval/Cir.No. & Date:

Type of Shipment: ☒ Outright Sale

☐ Consignment Export

☐ Others



S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value-FOB in INR
1	Total Outer Packing: 2250 Corrugated Box (Outer Packing: 2250 Corrugated Box, Inner Packing: 1 LTR X 10 PET BOTTLE) Batch no. D0050	2250 BOX MSKU 9962090, 40 KLIK10191548, 03/09/2020	38089199 Insecticides for Agriculture purpose LAMBDA CYHALOTHRIN 2.5 PCT EC (w/w) Brand Name: TOPLAMBDA 25 EC	22500.000000 LTR	3526271.25

Net Weight: 19912.5KGS

Gross Weight: 23580.000KGS

Total FOB Value in Words: :-

(Rupees Thirty Five Lakh Twenty Thousand Two Hundred and Seventy One 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 Currency: USD 49500 Amount in INR: Net Realisable 3670425
FOB value	USD	47475	3520271	
Freight	USD	2000	148300	
Insurance	USD	25	1854	
Commission		0	0	
Discount		0	0	
Other Deductions		0	0	
Packing Charges	USD	0	0	

CONT NO (1)MSKU 9962090-KLIK10191548-ML-IN3070033

Declaration: We declare that all particulars given herein are true and correct.

(We also attach the declaration(s) under clause No (a).

Public Notice No. dated

(We certify that the above declared goods meant for export have been packed & sealed in the presence of the

This SEZ Bill is Signed & Submitted by ANIL KUMAR GUPTA on behalf of SEZ Entity

This SEZ Bill is Signed & Let Export Order





3. Applicable for Export under FPO/Couriers		EXPORT DECLARATION FORM No. - S20 E 00200617	Duplicate
Name of the post Office:			
Number & date of Parcel receipts :		Stamp & Signature of Authorised Dealer	
4. Declaration by the Exporters (All types of exports) I/We hereby declare that I/we @am/are the seller/consignor of the goods in respect of which this declaration is made and that the particulars given above are true and that the value to be received from the buyer represents the export value contracted and declared above. I/We undertake that I/we will deliver to the authorised dealer bank named above the foreign exchange representing the full value of the goods exported as above on or before (i.e. within the period of realisation stipulated by RBI from time to time) in the manner specified in the Regulations made under the Foreign Exchange Management Act, 1999.			
I/We @ am/are not in the Caution List of the Reserve Bank of India.			
<div style="text-align: center;"> (Signature of Exporter)</div>			
5. Space for use of the competent authority (i.e. Custom/SEZ) on behalf of Ministry concerned. Certified, on the basis of above declaration by the Custom/SEZ unit, that the Goods described above and the export value declared by the exporter in this form is as per the corresponding invoice/gist of invoices submitted and declared by the Unit.			
Date:	(Signature of Designated/Authorised officials of Custom /SEZ) @ Strike out whichever is not applicable.		

* Unit declared Value in case of exports affected from SEZs



EXPORT DECLARATION FORM

1. General Information

Customs Security No. INBHD620010527

Form No: S20 E 00200617

Nature Of Cargo: ☐ Government ☒ Non-GovernmentShipping Bill No. & Date:
4011005
03/09/2020Mode Of Transport: ☐ Air ☐ Land
☒ Sea ☐ Post/Couriers ☐ othersCategory of Exporter: ☐ Customs(DTA units) ☒ SEZ ☐ Status holder
exporters ☐ 100% EOU ☐ Warehouse export ☐ others(Specify).....

RBI approval no. & date, if any:

IE Code: 0501068023

AD Code: 6390862

Exporter Name & Address: Insecticides India Limited Z/50, Industrial area, Dahisar, SEZ Part-1, Vagra, Bharuch, Gujarat, India, 392130
GSTIN: 24AAACI3076P2ZA(24)AD Name & Address: ICICI BANK LIMITED, 248, RPG TOWERS, ANDHERI-KURLA
ROAD J B NAGAR, ANDHERI-EAST, MAHARASHTRA

Consignee's Name & Address:

TOPEX AGRO-ELEVAGE DEVELOPPEMENT COTE D'IVOIRE-SARL
TREICHVILLE ZONE 2, 4EME IMMEUBLE RMJ, SGBCI B
OULEVARD DE MARSEILLE, 12 BP 2062, ABIDJAN 12, Cote d'IvoireMode Of Realisation: ☐ L/C ☐ BG ☒ others (advance payment, etc. including transfer/ remittance to bank account maintained overseas)SUNSHINE (FAR EAST) LTD, 804-805, Peninsula Centre,
r., 67, Mody Road Tsim Sha Tsui East, Kowloon, Hong Kong.

Port Of Loading/Source Port in case of SEZ: INBHD6

Name of the Indian bank and AD code, in case of LC/BG:

Country of Destination: Cote D Ivoire Port of Discharge: Abidjan

Whether payment to be Received through ACU? ☐ Yes ☒ No Let Export order (LEO) Date:General Commodity Description: Insecticides for Agriculture purpose
LAMBDA CYHALOTHRIN 2.5 PCT EC (w/v) Brand Name: TOPLAMBDA 25
EC Packing: 1 ltr BROWN PET Bottles

State of Origin of Goods: Gujarat

Total FOB value in words (INR):

(Rupees Thirty Five Lakh Twenty Thousand Two Hundred and Seventy One Only)



Custom Assessable value (INR)*: 3520271

2. Invoice-Wise details of Export Value

Invoice No.06	Invoice Currency: USD		Nature of Contract: <input type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> C&F	
Invoice Date: 03/09/2020	Invoice Amount: 49500.00		<input type="checkbox"/> CI <input type="checkbox"/> others	
Particulars	Currency	Amount in FC	Exchange Rate	Amount (INR)
FOB Value	USD	47475.00	74.1500	3520271.25
Freight	USD	2000.00	74.1500	148300.00
Insurance	USD	25.00	74.1500	1853.75
Commission				
Discount				
Other Deduction				
Packing Charges				
Net Realisable Value				3670425.00



INVOICE - CUM - PACKING LIST

Exporter:- INSECTICIDES INDIA LTD. PLOT NO. Z/50, PART - I, DAHEJ-SEZ TALUKA- VAGRA -392130 DISTRICT- BHARUCH. GUJARAT (INDIA) GSTIN - 24AAACI3076P2ZA		Invoice No. & Date 06/ 03.09 2020		Exporter's Ref. IEC No. 0501068023	
Consignee:- TOPEX AGRO-ELEVAGE DEVELOPPEMENT COTE D'IVOIRE-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		Buyer's Order No. & Date P. I. No.III/021/2020 dt.24.06.2020		BUYER PO : PO/SSL/24/2020 DATE.23.06.2020	
		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.			
Per-Carriage by By Road	Place of Receipt by Per-carrier DAHEJ SEZ LTD. BHARUCH	Terms of Delivery and Payment TERMS OF SALE : CIF PORT ABIDJAN , IVORY COAST PAYMENT TERM : 90 DAYS FROM DATE OF BILL OF LADING			
Vessel / Flight No.	Port of Loading HAZIRA PORT, INDIA	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			
Port of Discharge PORT ABIDJAN, IVORY COAST	Final Destination PORT ABIDJAN, IVORY COAST				
Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	Quantity LTR	Rate US \$	Amount US \$
COUNTRY- IVORY COAST ORIGIN : INDIA	Total Outer Packing: 2250 Corrugated Box				
C-BOX. 01-2250 Batch no. D0050	Outer Packing: 2250 Corrugated Box Inner Packing: 1 LTR X 10 PET BOTTLE	Insecticides for Agriculture purpose LAMBDA CYHALOTHRIN 2.5% EC (w/v) (H.S. CODE NO . 3808.91.99) 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	22500	2.20	49500
			FOB VALUE(USD) 47475 FREIGHT (USD) 2000 INSURANCE (USD) 25		
CONTAINER NO. & SIZE MSKU9962090 (40'ft)	RFID SEAL NO. KLIK10191648	SHIPPING LINE SEAL NO. ML-IN3070033			
			Total	22500	49500
Amount (In Words) : US\$ Fourty Nine Thouasand Five Hundred Dollars only.					
Gross Weight : 23580.00 KG Net Weight : 22500.00 LTR Net Weight : 19912.50 KG MFG Details - GST NO. 24AAACI3076P1ZB EXPORT UNDER BOND/ LUT / PAYMENT-OF-IGST END USE CODE : GNX300 Corrospondance 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					
			For Insecticides (India) Limited  HARISH MARWADI Authorized Signatory		

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS

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Exporter: Insecticides India Limited, Z/50, Industrial area, Dahej SEZ Part-1, Vagra, Bharuch, Gujarat, India, 392130 GSTIN: 24AAAC13076P2ZA(24)		Invoice No & Date: 06 DF 03/09/2020 AR4/AR4A No & Date: Q/Cert No & Date:	SB No & Date: 4011005 03/09/2020 Import-Export Code No: 0501068023 BIN No./RBI Code No: AAAC13076P 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
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, B7, Mody Road Tsim Sha Tsui East, Kowloon, Hongkong		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/III/022/2013-19 We intend to claim rewards under Merchandise Exports From India Scheme (MEIS)	
Custom House Agent: SELF L/C No:		Nature of Contract: <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input type="checkbox"/> FOB Exchange Rate U/S 14 of CA: 74.15 Currency of Invoice: USD	
Pre-Carriage By: BY ROAD Vessel/Flight No: Sea Port of Discharge: Abidjan		Place of Receipt By Pre-Carrier: DAHEJ SEZ LTD. Rotation No: Port of Loading: HAZIRA PORT/SURAT Country of Destination: Cote D'Ivoire(CI)	



S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value-FOB in INR
1	Total Outer Packing: 2250 Corrugated Box (Outer Packing: 2250 Corrugated Box, Inner Packing: 1 LTR X 10 PET BOTTLE) Batch no: DQ050	2250, BOX MSKU 9962090, 40, KLIK10191648, 03/09/2020	38089199 Insecticides for Agriculture purpose LAMBDA CYHALOTHRIN 2.5 PCT EC (w/v) Brand Name: TOPLAMBDA 25 EC	22500.000000 LTR	3520271.25

Net Weight: 19912.5KGS

Gross Weight: 23580.000KGS

 Total FOB Value in Words: -
 (Rupees Thirty Five Lakh Twenty Thousand Two Hundred and Seventy One Only)

Analysis of Export Value	Currency	Amount in specified currency	Amount in INR	
FOB value	USD	47475	3520271	Full export value OR Where not ascertainable the value which exporter expects to receive on the sale of goods
Freight	USD	2000	148300	
Insurance	USD	25	1854	Currency: USD 49500
Commission		0	0	Amount in INR: Net Realisable 3670425
Discount		0	0	
Other Deductions		0	0	
Packing Charges	USD	0	0	

CONT NO. (1) MSKU 9962090-KLIK10191648-ML-IN3070033

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 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 SEZ Entity

This SB Form is Digitally Signed & Let Export Order given by DINESH KUMAR MISHRA, SEZ Authorised Officer on 03/09/2020.

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS

Duplicate

DOCUMENT SUBMITTED

1. Invoice ☐
 2. Packing List ☐
 3. GR. Form ☐
 4. AR4/AR4A Form ☐
 5. ETC Licence ☐
 6. Indent ☐
 7. Acceptance of Control ☐
 8. Letter of Credit ☐
 9. QC Certificate ☐
 10. Port Trust Documents ☐
 11. Any Other (Specify) ☐



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

Fees Rs.

Entry for

Fresh one may be granted to.....

Received

For the portion shutout or not shipped

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

Examined and certified that, DESCRIPTION OF GOODS, QUANTITY, MARK & NOS. ETC. OF THE GOODS UNDER EXPORT ARE TRUE AND CORRECT THE GOODS ARE STUFFED & SEALED & IN MY PRESENCE THE DETAILS OF CONTAINERS/LCL ARE AS MENTIONED BELOW. THIS IS TO FURTHER CERTIFY THAT THE GOODS DO NOT FALL UNDER ANY PROHIBITED GOODS OR SCOMET GOODS.

Sr. No.

Container No.

Custom E-Seal No.

Line Seal No.

1)

MSKU 9962090

KLIK10191648

ML-IN3070033



Sr. No.

Container No.

Custom E-Seal No.

Line Seal No.

1)

MSKU 9962090

KLIK10191648

ML-IN3070033

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

P.O.

703-3-2

Navdeep Singh
 Preventive Officer
 Dated: 02.08.2018
 Dated: