

410, The Summit Business Bay, Prakashwadi, Andheri-Kurla Road,  
Near Western Express Highway Metro Station  
Andheri (East), Mumbai – 400093,  
Maharashtra, INDIA.  
Phone : 022 26841061, 26840601



**insecticides**  
(INDIA) LIMITED

INVOICE		Invoice No. & Date		Buyer's Order No. & Date		BUYER PO : PO/SSL/18/2020 DATE: 05.05.2020	
<b>Exporter:-</b> INSECTICIDES INDIA LTD. PLOT NO. Z/50, PART - I, DAHEJ-SEZ TALUKA - VAGRA - 392130 DISTRICT - BHARUCH. GUJARAT (INDIA) GSTIN - 24AAACI3076P2ZA		02/ 26.06.2020		P. I. No.IIL/07/2020 DATE 05/05/2020			
<b>Consignee:-</b> TOPEX AGRO-ELEVAGE DEVELOPPEMENT 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		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: sunshine@vinay.com.hk		Country of origin of Goods INDIA.		Country of Final Destination IVORY COAST	
Per-Carriage by By Road		Place of Receipt by Per-carrier		Terms of Delivery and Payment TERMS OF SALE : CIF PORT ABIDJAN , IVORY COAST PAYMENT TERM : 120 DAYS FROM DATE OF BILL OF LADING			
Vessel / Flight No. MAERSK KALMAR 028W		Port of Loading HAZIRA		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		Description of Goods		Quantity LTR	Rate US \$
Marks and Nos./ Container No.		No. & Kind of Pkgs.				Amount US \$	
COUNTRY- IVORY COAST ORIGIN : INDIA		Total Outer Packing: 2350 Corrugated Box		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 : 23500 LTR RATE : USD 2.85/LTR		23500	2.85
C-BOX. 01-2350 Batch no. E0011		Outer Packing: 2350 Corrugated Box Inner Packing: 1 LTR JERRY CAN X 10 NOS					66975
CONTAINER NO. & SIZE		RFID SEAL NO.		SHIPPING LINE SEAL NO.			
SUDU6621257 (40'ft)		KLJK10191642		ML-IN2917438			
Total						23500	66975
Amount ( In Words ) : US\$ Sixty Six Thousand Nine Hundred Seventy Five Dollars only.							
Gross Weight : 27918.00 KG Net Weight : 23500.00 LTR Net Weight : 21314.50 KG							
MFG Details - GST NO. 24AAACI3076P1ZB EXPORT UNDER BOND/ LUT / PAYMENT-OF-IGST END USE CODE : GNX300							
SHIPPING BILL NO. 4007563 DATED. 26.06.2020 BL NO. 910934321 DATED.14.07.2020							
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							
						For Insecticides (India) Limited Authorized Signatory	